

RECEIPT OF PAYMENT

Receipt Number:	2025094978
Receipt Date:	02/20/2025
Date Paid:	02/20/2025
Payment Method:	Check,
Check Number:	1312,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	B-ENVIED SALON/ASHLEY AKERS, Address:P O BOX 854, Phone:(816) 237-9267

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC81160184	\$50.00