

RECEIPT OF PAYMENT

Receipt Number:	2025097703
Receipt Date:	05/22/2025
Date Paid:	05/22/2025
Payment Method:	Check,
Check Number:	1921,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	BLADES SALON/ANTOINETTE EURITT, Address:247 SW CHARTWELL PL, Phone:(816) 525-7796

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81180260	\$50.00