

## **RECEIPT OF PAYMENT**

Receipt Number:	2025097901
Receipt Date:	05/28/2025
Date Paid:	05/28/2025
Payment Method:	Check,
Check Number:	2497,
Transaction Information:	
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SALON NUVO/KIM BURRIS, Address:698 SE 3RD ST, Phone:(816) 686-8927

## Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81143502	\$50.00