

RECEIPT OF PAYMENT

Receipt Number:	2025098277
Receipt Date:	06/09/2025
Date Paid:	06/09/2025
Payment Method:	Check,
Check Number:	3421,
Transaction Information:	
Full Amount:	\$100.00
Amount Tendered	\$100.00
Paid By:	VISONI SALON STUDIOS, Address:1160 NE DOUGLAS ST, Phone:(816) 800-1114

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC81150780	\$50.00
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