

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1000 | cityofls.net

RECEIPT OF PAYMENT

Receipt Number:	2015015567
Receipt Date:	10/01/2015
Date Paid:	10/01/2015
Payment Method:	Check,
Check Number:	1913,
Full Amount:	\$55.00
Amount Tendered	\$55.00
Paid By:	KARTOON'S/AMBER WALLACE, Address:521 NE MALIBU DR , Phone:(816) 223-5779

Fees:

Fee Description	Reference / Application Number	Amount Paid
0020-Business License	LC700141147	\$50.00
0901-Business License Penalty Fee	LC700141147	\$5.00