

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

RECEIPT OF PAYMENT

Receipt Number:	2016020819
Receipt Date:	06/29/2016
Date Paid:	06/29/2016
Payment Method:	Check,
Check Number:	1479,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	CONTRA SOFTWARE LLC, Address:350 SW LONGVIEW BLVD, Phone:(816) 298-6290

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141655	\$50.00