

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

RECEIPT OF PAYMENT

Receipt Number:	2017028378
Receipt Date:	07/05/2017
Date Paid:	07/05/2017
Payment Method:	Check,
Check Number:	8548,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	NAILS BY CAROL, Address:454 SW WARD RD, Phone:(816) 729-9151

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800142963	\$50.00