

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

RECEIPT OF PAYMENT

Receipt Number:	2018031999
Receipt Date:	02/02/2018
Date Paid:	02/02/2018
Payment Method:	Check,
Check Number:	983989,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	HARBOR FREIGHT TOOLS #863, Address:26541 AGOURA RD, Phone:(818) 836-5001

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC700180072	\$50.00