

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

RECEIPT OF PAYMENT

Receipt Number:	2018034739
Receipt Date:	05/25/2018
Date Paid:	05/25/2018
Payment Method:	Check,
Check Number:	1426,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	SOLA SALON/SHELSEA HORN, Address:P O BOX 247, Phone:(816) 807-6258

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800160304	\$50.00