

## **RECEIPT OF PAYMENT**

Receipt Number:	2020051234	
Receipt Date:	07/02/2020	
Date Paid:	07/02/2020	
Payment Method:	Check,	
Check Number:	5509,	
Full Amount:	\$50.00	
Amount Tendered	\$50.00	
Paid By:	LEE'S SUMMIT FAMILY EYECARE, Address:519 SW 3RD ST, Unit A, Phone:(816) 554-7747	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC300142724	\$50.00