

RECEIPT OF PAYMENT

Receipt Number:	2021062805	
Receipt Date:	09/13/2021	
Date Paid:	09/13/2021	
Payment Method:	Check,	
Check Number:	1013,	
Full Amount:	\$75.00	
Amount Tendered	\$75.00	
Paid By:	Club Pilates Lees Summit, Address:201 SW Ansel Adams Dr, Phone:(816) 401-2823	

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110058-Business License	LC71210612	\$50.00
9110052-NSF Returned	LC71210612	\$25.00
Check Fee		