



### RECEIPT OF PAYMENT

Receipt Number:	2021063308
Receipt Date:	10/05/2021
Date Paid:	10/05/2021
Payment Method:	Check,
Check Number:	1005,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	THE CLEANERS LS, LLC, Address:316 SE DOUGLAS ST, Phone:(913) 219-9049

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC72180714	\$50.00