



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022066312
Receipt Date:	03/07/2022
Date Paid:	03/07/2022
Payment Method:	Check,
Check Number:	2591,
Full Amount:	\$187.50
Amount Tendered	\$187.50
Paid By:	SUMMIT SHOE SERVICE LLC, Address:242 NW OLDHAM PKWY, Phone:(816) 246-9497

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44144014	\$50.00
9110052-Business License Penalty Fee	LC44144014	\$12.50
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9110052-Business License Penalty Fee	LC44144014	\$12.50
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9110052-Business License Penalty Fee	LC44144014	\$12.50