



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

|                 |                                                                                 |
|-----------------|---------------------------------------------------------------------------------|
| Receipt Number: | 2022069547                                                                      |
| Receipt Date:   | 06/07/2022                                                                      |
| Date Paid:      | 06/07/2022                                                                      |
| Payment Method: | Check,                                                                          |
| Check Number:   | 3039269,                                                                        |
| Full Amount:    | \$50.00                                                                         |
| Amount Tendered | \$50.00                                                                         |
| Paid By:        | CLAIRE'S STORE #5023, Address:3 SW 129TH AVE SUITE 400,<br>Phone:(816) 246-6458 |

**Fees:**

| Fee Description          | Reference / Application<br>Number | Amount Paid |
|--------------------------|-----------------------------------|-------------|
| 9110058-Business License | LC44141389                        | \$50.00     |
|                          |                                   |             |