

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1000 | cityofls.net

## **RECEIPT OF PAYMENT**

Receipt Number:	2016017657	
Receipt Date:	04/14/2016	
Date Paid:	04/14/2016	
Payment Method:	Check,	
Check Number:	1870,	
Full Amount:	\$1,650.00	
Amount Tendered	\$1,650.00	
Paid By:	SKY BLOOMS FIREWORKS LLC, Address:112 L STREET, Phone:(816) 916-9801	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
Fireworks Sales Permit Application Fee	PRFW20160816	\$275.00
Fireworks Sales Permit Application Fee	PRFW20160822	\$275.00
Fireworks Sales Permit Application Fee	PRFW20160823	\$275.00
Fireworks Sales Permit Application Fee	PRFW20160826	\$275.00
Fireworks Sales Permit Application Fee	PRFW20160831	\$275.00
Fireworks Sales Permit Application Fee	PRFW20160833	\$275.00