

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

RECEIPT OF PAYMENT

Receipt Number:	2016020019
Receipt Date:	06/08/2016
Date Paid:	06/08/2016
Payment Method:	Check,
Check Number:	1902,
Full Amount:	\$6,000.00
Amount Tendered	\$6,000.00
Paid By:	SKY BLOOMS FIREWORKS LLC, Address:112 L STREET, Phone:(816) 916-9801

Fees:

Fee Description	Reference / Application Number	Amount Paid
Fireworks Tent Deposit	PRFW20160816	\$1,000.00
Fireworks Tent Deposit	PRFW20160822	\$1,000.00
Fireworks Tent Deposit	PRFW20160823	\$1,000.00
Fireworks Tent Deposit	PRFW20160826	\$1,000.00
Fireworks Tent Deposit	PRFW20160831	\$1,000.00
Fireworks Tent Deposit	PRFW20160833	\$1,000.00