

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

RECEIPT OF PAYMENT

Receipt Number:	2017025100
Receipt Date:	04/10/2017
Date Paid:	04/10/2017
Payment Method:	Check,
Check Number:	1200,
Full Amount:	\$550.00
Amount Tendered	\$550.00
Paid By:	WALD & CO INC, Address:PO BOX 319, Phone:(816) 537-7400

Fees:

Fee Description	Reference / Application Number	Amount Paid
Fireworks Sales Permit Application Fee	PRFW20171041	\$275.00
Fireworks Sales Permit Application Fee	PRFW20171054	\$275.00