

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

RECEIPT OF PAYMENT

Receipt Number:	2018035341
Receipt Date:	06/12/2018
Date Paid:	06/12/2018
Payment Method:	Check,
Check Number:	4340,
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	ALL STAR FIREWORKS LLC, Address:200 E ADRIATIC, Phone:(816) 263-1992

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20180998	\$1,000.00