

RECEIPT OF PAYMENT

Receipt Number:	2020049919
Receipt Date:	06/04/2020
Date Paid:	06/04/2020
Payment Method:	Check,
Check Number:	556,
Full Amount:	\$30,996.00
Amount Tendered	\$7,749.00
Paid By:	THE CLEANERS LS, LLC, Address:316 SE DOUGLAS ST, Phone:(913) 219-9049

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRLT20183044	\$7,749.00