



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2020051753
Receipt Date:	07/17/2020
Date Paid:	07/17/2020
Payment Method:	Check,
Check Number:	11991,
Full Amount:	\$2,872.50
Amount Tendered	\$2,872.50
Paid By:	INTEGRAL CONSTRUCTION SERVICES, Address:303 SW MARKET ST #A

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20193472	\$2,872.50