



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2021059232
Receipt Date:	06/01/2021
Date Paid:	06/01/2021
Payment Method:	Check,
Check Number:	2772,
Full Amount:	\$8,000.00
Amount Tendered	\$8,000.00
Paid By:	SKY BLOOMS FIREWORKS LLC, Address:112 L STREET, Phone:(816) 916-9801

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20211552	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20211553	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20211554	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20211555	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20211556	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20211557	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20211558	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20211559	\$1,000.00



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