



LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2022069194
Receipt Date:	05/31/2022
Date Paid:	05/31/2022
Payment Method:	Check,
Check Number:	1225,
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	PRFW20221241	\$1,000.00