



**LEE'S SUMMIT**  
MISSOURI

RECEIPT OF PAYMENT

|                          |                                                                   |
|--------------------------|-------------------------------------------------------------------|
| Receipt Number:          | 2023078850                                                        |
| Receipt Date:            | 06/06/2023                                                        |
| Date Paid:               | 06/06/2023                                                        |
| Payment Method:          | Check,                                                            |
| Check Number:            | 101573,                                                           |
| Transaction Information: |                                                                   |
| Full Amount:             | \$1,000.00                                                        |
| Amount Tendered          | \$1,000.00                                                        |
| Paid By:                 | LONE JACK FIREWORKS, Address:14140 BOTTS RD, Phone:(816) 697-2217 |

**Fees:**

| Fee Description                | Reference / Application Number | Amount Paid |
|--------------------------------|--------------------------------|-------------|
| 9110026-Fireworks Tent Deposit | PRFW20231405                   | \$1,000.00  |
|                                |                                |             |