LEE'S SUMMIT
MISSOURI

RECEIPT OF PAYMENT

Receipt Number:	2025098323
Receipt Date:	06/10/2025
Date Paid:	06/10/2025
Payment Method:	Check,
Check Number:	3277,
Transaction Information:	
Full Amount:	$4,000.00
Amount Tendered	$4,000.00
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	PRFW20251280	$1,000.00
9110026-Fireworks Tent Deposit	PRFW20251281	$1,000.00
9110026-Fireworks Tent Deposit	PRFW20251282	$1,000.00
9110026-Fireworks Tent Deposit	PRFW20251283	$1,000.00