

220 SE Green Street | Lee's Summit, MO 64063 | P: 816.969.1000 | cityofls.net

## **RECEIPT OF PAYMENT**

Receipt Number:	2014009469	
Receipt Date:	10/02/2014	
Date Paid:	10/02/2014	
Payment Method:	Check,	
Check Number:	2838,	
Full Amount:	\$200.00	
Amount Tendered	\$200.00	
Paid By:	LUMINOUS NEON ART & SIGN SYSTEMS, Address:1255 N. WINCHESTER, Phone:(913) 780-3330	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
0026 - Sign Package Amendments fee	PL2014133	\$200.00