

Ent	Invoice	Date	Amount
0202	03242020	3/24/2020	600.00
Payor: GBT INVESTMENTS INC		Date	Check Amount
Vendor ID: CLEESU		3/27/2020	600.00
		Check No.	
		023375	

Retain this statement for your records

GBT INVESTMENTS INC
9010 OVERLOOK BOULEVARD
BRENTWOOD, TN 37027

0202-O CAPSTAR BANK
201 4TH AVENUE NORTH SUITE 950
NASHVILLE, TN 37219

87-938
640

Date	Check No.	Check Amount
3/27/2020	023375	600.00

————— Six Hundred AND 00/100 Dollars —————

Pay to the order of:

VOID IF NOT CASHED WITHIN 90 DAYS WITHIN DATE OF ISSUE

City of Lee's Summit

⑈00023375⑈ ⑆064009380⑆ 7600041888⑈