

INVOICE (00307272)

BILLING CONTACT(S)

CEI ELECTRICAL & MECHANICAL
2900 E 13th St
Kansas City, MO 64127

City of Kansas City, MO
KCMO City Treasurer
414 E 12th St
Kansas City, MO 64106



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
00307272	7/27/2021	7/27/2021	Paid In Full	CPS-2021-00314

REFERENCE NUMBER	FEE NAME / NOTE	TOTAL
CPS-2021-00314	CPPU - Sign Fee (Flat Wall) / \$24 for each additional 300 square feet or fraction thereof	\$141.00
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	CPPU - Sign Fee (Flat Wall) / \$24 for each additional 300 square feet or fraction thereof	\$141.00
4911 N Oak Trfy Kansas City, MO 64118		SUB TOTAL \$564.00

TOTAL **\$564.00**

Invoice Payment Options:

1. Credit Card (2% + \$0.25 fee) at CompassKC.kcmo.org, or
2. eCheck (\$0.50 fee) at CompassKC.kcmo.org, or
3. To pay by check, you must bring a copy of this invoice and the check payment to the City's Finance Department on the 1st floor of City Hall - 414 E 12th Street Kansas City, MO 64106. Checks must be made out to "City of Kansas City, MO City Treasurer".

****PLEASE NOTE: Mailed in checks will not be accepted for this invoice.****