



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040936
Receipt Date:	04/25/2019
Date Paid:	04/25/2019
Payment Method:	Check,
Check Number:	1420,
Full Amount:	\$275.00
Amount Tendered	\$275.00
Paid By:	CSHARP LLC, Address:4128 SW HOMESTEAD DR, Phone:(816) 868-9580

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Fireworks Sales Permit Application Fee	PRFW20190876	\$275.00