



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019040988
Receipt Date:	04/30/2019
Date Paid:	04/30/2019
Payment Method:	Check,
Check Number:	4438,
Full Amount:	\$275.00
Amount Tendered	\$275.00
Paid By:	LIGHTHOUSE FIREWORKS, Address:8700 SW 4TH STREET CT, Phone:(816) 668-8037

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Fireworks Sales Permit Application Fee	PRFW20190863	\$275.00