



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019042625
Receipt Date:	06/05/2019
Date Paid:	06/05/2019
Payment Method:	Check,
Check Number:	4455,
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	LIGHTHOUSE FIREWORKS, Address:8700 SW 4TH STREET CT, Phone:(816) 668-8037

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20190863	\$1,000.00