

## **RECEIPT OF PAYMENT**

Receipt Number:	2020048601
Receipt Date:	04/03/2020
Date Paid:	04/03/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$275.00
Amount Tendered	\$275.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Fireworks Sales Permit Application Fee	PRFW20200847	\$275.00