

RECEIPT OF PAYMENT

Receipt Number:	2020048626
Receipt Date:	04/06/2020
Date Paid:	04/06/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,100.00
Amount Tendered	\$1,100.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Fireworks Sales Permit Application Fee	PRFW20200831	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20200832	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20200833	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20200834	\$275.00