

## **RECEIPT OF PAYMENT**

Receipt Number:	2020050084
Receipt Date:	06/10/2020
Date Paid:	06/10/2020
Payment Method:	Check,
Check Number:	4545,
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	PRFW20200831	\$1,000.00