

RECEIPT OF PAYMENT

Receipt Number:	2020050377
Receipt Date:	06/18/2020
Date Paid:	06/18/2020
Payment Method:	Check,
Check Number:	100924,
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	LONE JACK FIREWORKS, Address:14140 BOTTS RD, Phone:(816) 697-2217

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20200817	\$1,000.00