

## RECEIPT OF PAYMENT

Receipt Number:	2021057355
Receipt Date:	04/07/2021
Date Paid:	04/07/2021
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$2,200.00
Amount Tendered	\$2,200.00
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Fireworks Sales Permit Application Fee	PRFW20211552	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20211553	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20211554	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20211555	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20211556	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20211557	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20211558	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20211559	\$275.00