



RECEIPT OF PAYMENT

Receipt Number:	2021058303
Receipt Date:	05/10/2021
Date Paid:	05/10/2021
Payment Method:	Check,
Check Number:	4652,
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	Lighthouse Fireworks, Address:8700 SW 4th Street Court

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20211512	\$1,000.00