

## **RECEIPT OF PAYMENT**

Receipt Number:	2021059892
Receipt Date:	06/14/2021
Date Paid:	06/14/2021
Payment Method:	Check,
Check Number:	101131,
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	PRFW20211529	\$1,000.00