

RECEIPT OF PAYMENT

Receipt Number:	2022067042
Receipt Date:	04/06/2022
Date Paid:	04/06/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$275.00
Amount Tendered	\$275.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Fireworks Sales Permit Application Fee	PRFW20221275	\$275.00