

RECEIPT OF PAYMENT

Receipt Number:	2022067062
Receipt Date:	04/07/2022
Date Paid:	04/07/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,100.00
Amount Tendered	\$1,100.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Fireworks Sales Permit Application Fee	PRFW20221232	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20221234	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20221235	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20221236	\$275.00