

RECEIPT OF PAYMENT

Receipt Number:	2022067074
Receipt Date:	04/08/2022
Date Paid:	04/08/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$1,650.00
Amount Tendered	\$1,650.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Fireworks Sales Permit Application Fee	PRFW20221243	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20221244	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20221245	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20221246	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20221247	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20221248	\$275.00