



RECEIPT OF PAYMENT

Receipt Number:	2022069516
Receipt Date:	06/07/2022
Date Paid:	06/07/2022
Payment Method:	Check,
Check Number:	4755,
Full Amount:	\$6,000.00
Amount Tendered	\$6,000.00
Paid By:	Lighthouse Fireworks, Address:8700 SW 4th Street Court

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20221243	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20221244	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20221245	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20221246	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20221247	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20221248	\$1,000.00