

RECEIPT OF PAYMENT

Receipt Number:	2022069912	
Receipt Date:	06/17/2022	
Date Paid:	06/17/2022	
Payment Method:	Check,	
Check Number:	101372,	
Full Amount:	\$4,000.00	
Amount Tendered	\$4,000.00	
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	PRFW20221232	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20221234	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20221235	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20221236	\$1,000.00