



RECEIPT OF PAYMENT

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|--------------------------|---|
| Receipt Number: | 2023076790 |
| Receipt Date: | 04/06/2023 |
| Date Paid: | 04/06/2023 |
| Payment Method: | Credit Card, |
| Check Number: | , |
| Transaction Information: | |
| Full Amount: | \$1,650.00 |
| Amount Tendered | \$1,650.00 |
| Paid By: | Steve Steiner, Address:8700 SW 4th Street Court |

Fees:

| Fee Description | Reference / Application Number | Amount Paid |
|--|--------------------------------|-------------|
| 9110077-Fireworks Sales Permit Application Fee | PRFW20231409 | \$275.00 |
| 9110077-Fireworks Sales Permit Application Fee | PRFW20231410 | \$275.00 |
| 9110077-Fireworks Sales Permit Application Fee | PRFW20231411 | \$275.00 |
| 9110077-Fireworks Sales Permit Application Fee | PRFW20231412 | \$275.00 |
| 9110077-Fireworks Sales Permit Application Fee | PRFW20231413 | \$275.00 |
| 9110077-Fireworks Sales Permit Application Fee | PRFW20231414 | \$275.00 |
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