



### RECEIPT OF PAYMENT

Receipt Number:	2023076822
Receipt Date:	04/09/2023
Date Paid:	04/09/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$825.00
Amount Tendered	\$825.00
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110077-Fireworks Sales Permit Application Fee	PRFW20231380	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20231402	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20231403	\$275.00