

RECEIPT OF PAYMENT

Receipt Number:	2023076827
Receipt Date:	04/10/2023
Date Paid:	04/10/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,100.00
Amount Tendered	\$1,100.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Fireworks Sales Permit Application Fee	PRFW20231405	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20231406	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20231407	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20231408	\$275.00