

RECEIPT OF PAYMENT

Receipt Number:	2023078090
Receipt Date:	05/12/2023
Date Paid:	05/12/2023
Payment Method:	Check,
Check Number:	1306,
Transaction Information:	
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	CSHARP LLC, Address:4128 SW HOMESTEAD DR

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20231404	\$1,000.00