

RECEIPT OF PAYMENT

Receipt Number:	2023078456
Receipt Date:	05/23/2023
Date Paid:	05/23/2023
Payment Method:	Check,
Check Number:	2014,
Transaction Information:	
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	ALL STAR FIREWORKS LLC, Address:200 E ADRIATIC, Phone:(816) 263-1992

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20231403	\$1,000.00