

RECEIPT OF PAYMENT

Receipt Number:	2023078850
Receipt Date:	06/06/2023
Date Paid:	06/06/2023
Payment Method:	Check,
Check Number:	101573,
Transaction Information:	
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	LONE JACK FIREWORKS, Address:14140 BOTTS RD, Phone:(816) 697-2217

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110026-Fireworks Tent	PRFW20231405	\$1,000.00
Deposit		