



RECEIPT OF PAYMENT

Receipt Number:	2023079353
Receipt Date:	06/15/2023
Date Paid:	06/15/2023
Payment Method:	Check,
Check Number:	4880,
Transaction Information:	
Full Amount:	\$5,000.00
Amount Tendered	\$5,000.00
Paid By:	Lighthouse Fireworks, Address:8700 SW 4th Street Court

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20231413	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20231412	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20231411	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20231410	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20231409	\$1,000.00