

RECEIPT OF PAYMENT

Receipt Number:	2024086382
Receipt Date:	04/04/2024
Date Paid:	04/04/2024
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	PRFW20241538	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20241535	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20241536	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20241537	\$275.00