



RECEIPT OF PAYMENT

Receipt Number:	2024089014
Receipt Date:	06/14/2024
Date Paid:	06/14/2024
Payment Method:	Check,
Check Number:	4965,
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	PRFW20241546	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20241547	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20241548	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20241549	\$1,000.00
9110026-Fireworks Tent Deposit	PRFW20241550	\$1,000.00