



### RECEIPT OF PAYMENT

Receipt Number:	2025096048
Receipt Date:	04/07/2025
Date Paid:	04/07/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$275.00
Amount Tendered	\$275.00
Paid By:	

### **Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110077-Fireworks Sales Permit Application Fee	PRFW20251285	\$275.00