

RECEIPT OF PAYMENT

Receipt Number:	2025096049
Receipt Date:	04/07/2025
Date Paid:	04/07/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,100.00
Amount Tendered	\$1,100.00
Paid By:	Shelly Hastings, Address:12521 15th Street, Phone:(816) 697-2217

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110077-Fireworks Sales Permit Application Fee	PRFW20251269	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20251271	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20251272	\$275.00
9110077-Fireworks Sales Permit Application Fee	PRFW20251273	\$275.00