



RECEIPT OF PAYMENT

Receipt Number:	2025098317
Receipt Date:	06/10/2025
Date Paid:	06/10/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20251285	\$1,000.00