

## RECEIPT OF PAYMENT

Receipt Number:	2025098339
Receipt Date:	06/10/2025
Date Paid:	06/10/2025
Payment Method:	Check,
Check Number:	5037,
Transaction Information:	
Full Amount:	\$1,000.00
Amount Tendered	\$1,000.00
Paid By:	Lighthouse Fireworks, Address:8700 SW 4th Street Court

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110026-Fireworks Tent Deposit	PRFW20251274	\$1,000.00