

RECEIPT OF PAYMENT

Receipt Number:	2025098436	
Receipt Date:	06/12/2025	
Date Paid:	06/12/2025	
Payment Method:	Check,	
Check Number:	101909,	
Transaction Information:		
Full Amount:	\$1,000.00	
Amount Tendered	\$1,000.00	
Paid By:	LONE JACK FIREWORKS, Address:12521 15th St., Phone:(816) 697-2217	

Fees:

Fee Description	Reference / Application	Amount Paid
	Number	
9110026-Fireworks Tent	PRFW20251271	\$1,000.00
Deposit		