

RECEIPT OF PAYMENT

Receipt Number:	2024191535
Receipt Date:	11/27/2024
Date Paid:	11/27/2024
Full Amount:	\$1,500.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Cash	\$1,500.00	

Name on Credit Card / Confirmation #

Amount Tendered: \$1,500.00
Change / Overage: \$0.00
Contact: WINGS CITY ATL, LLC, Address:5669 BELLS FERRY RD, Phone:(678) 522-9201

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Beer License	LC20220000814	\$1,000.00	\$1,000.00
Sunday Sales Permit	LC20220000814	\$500.00	\$500.00