## RECEIPT OF PAYMENT

 Receipt Number:
 2025192734

 Receipt Date:
 01/02/2025

 Date Paid:
 01/02/2025

 Full Amount:
 \$330.00

Payment Details: Payment Method Amount Tendered Check Number

Check \$330.00 5128

Name on Credit Card /

Confirmation #

**Amount Tendered:** \$330.00 **Change / Overage:** \$0.00

Contact: Tacos El Don LLC., Address: 5683 Bells Ferry Rd, Phone: (678) 445-5383

## **FEE DETAILS:**

Fee DescriptionReference NumberAmount OwingAmount PaidOccupation Tax CertificateLC2010031365\$330.00\$330.00