## RECEIPT OF PAYMENT

 Receipt Number:
 2025195343

 Receipt Date:
 01/23/2025

 Date Paid:
 01/23/2025

 Full Amount:
 \$60.00

Payment Details: Payment Method Amount Tendered Check Number

Cash \$60.00

Name on Credit Card /

Confirmation #

**Amount Tendered:** \$60.00 **Change / Overage:** \$0.00

Contact: LOS NORTENOS SUPERMARKET LLC, Address: 5681 A BELLS FERRY ROAD

## **FEE DETAILS:**

Fee DescriptionReference NumberAmount OwingAmount PaidOccupation Tax CertificateLC2007028019\$60.00\$60.00