

# RECEIPT OF PAYMENT

<b>Receipt Number:</b>	2025201894
<b>Receipt Date:</b>	06/13/2025
<b>Date Paid:</b>	06/13/2025
<b>Full Amount:</b>	\$1,250.00

<b>Payment Details:</b>	<b>Payment Method</b>	<b>Amount Tendered</b>	<b>Check Number</b>
	Check	\$1,250.00	78

**Name on Credit Card / Confirmation #**

**Amount Tendered:** \$1,250.00  
**Change / Overage:** \$0.00  
**Contact:** 5665 Bells Ferry Qs LLC, Address:5665 Bells Ferry Rd, Phone:(943) 255-4436

## FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Beer License	LC20250000318	\$1,000.00	\$1,000.00
Sunday Sales License Fee Retail	LC20250000318	\$250.00	\$250.00