RECEIPT OF PAYMENT

Receipt Number: Receipt Date: Date Paid: Full Amount:	2018089646 03/09/2018 03/09/2018 \$60.00	
Payment Details:	Payment Method Cash	Amount Tendered Check Number \$60.00
Amount Tendered: Change / Overage: Contact:	\$60.00 \$0.00 LOS NORTENOS SUPERMAR	KET LLC, Address:5681 A BELLS FERRY ROAD

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Occupation Tax Certificate	LC2007028019	\$60.00	\$60.00