

RECEIPT OF PAYMENT

Receipt Number: 2020116432
Receipt Date: 02/06/2020
Date Paid: 02/06/2020
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 Description	Reference Number	Amount Owing	Amount Paid
Occupation Tax Certificate	LC2007028019	\$60.00	\$60.00