

# RECEIPT OF PAYMENT

**Receipt Number:** 2021141825  
**Receipt Date:** 11/18/2021  
**Date Paid:** 11/18/2021  
**Full Amount:** \$4,250.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$4,250.00	110219

**Name on Credit Card /  
Confirmation #**

**Amount Tendered:** \$4,250.00  
**Change / Overage:** \$0.00  
**Contact:** K-POP BBQ and Bar, LLC, Address:1105 Parkside Ln, Phone:(678) 378-0374

## FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Beer and Wine License	LC20190000416	\$750.00	\$750.00
Liquor License	LC20190000416	\$3,000.00	\$3,000.00
Sunday Sales Permit	LC20190000416	\$500.00	\$500.00