

RECEIPT OF PAYMENT

Receipt Number: 2022160386
Receipt Date: 11/28/2022
Date Paid: 11/28/2022
Full Amount: \$4,250.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$4,250.00	110333

**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