

RECEIPT OF PAYMENT

Receipt Number: 2022160694
Receipt Date: 12/05/2022
Date Paid: 12/05/2022
Full Amount: \$500.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Cash	\$500.00	

**Name on Credit Card /
Confirmation #**

Amount Tendered: \$500.00
Change / Overage: \$0.00
Contact: Tomas Alonso Villegas, Address:440 Bells ferry Place, Phone:(678) 522-9201

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ABL Manager Permit Fee	LC20220000814	\$100.00	\$100.00
Beer & Wine or Liquor License App Fee	LC20220000814	\$300.00	\$300.00
Fingerprinting/Background Check	LC20220000814	\$100.00	\$100.00