

RECEIPT OF PAYMENT

Receipt Number: 2023161788
Receipt Date: 01/03/2023
Date Paid: 01/03/2023
Full Amount: \$1,250.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Cash	\$1,250.00	

**Name on Credit Card /
Confirmation #**

Amount Tendered: \$1,250.00
Change / Overage: \$0.00
Contact: WINGS CITY ATL, LLC, Address:5669 BELLS FERRY RD, Phone:(678) 522-9201

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Beer and Wine License	LC20220000814	\$750.00	\$750.00
Sunday Sales Permit	LC20220000814	\$500.00	\$500.00