RECEIPT OF PAYMENT

 Receipt Number:
 2023174884

 Receipt Date:
 11/03/2023

 Date Paid:
 11/03/2023

 Full Amount:
 \$7,500.00

Payment Details: Payment Method Amount Tendered Check Number

Check \$7,500.00 11659

Name on Credit Card /

Confirmation #

Amount Tendered: \$7,500.00 **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 License	LC20190000416	\$1,000.00	\$1,000.00
Liquor License	LC20190000416	\$5,000.00	\$5,000.00
Sunday Sales Permit	LC20190000416	\$500.00	\$500.00
Wine License	LC20190000416	\$1,000.00	\$1,000.00