

RECEIPT OF PAYMENT

Receipt Number: 2023176530
Receipt Date: 12/29/2023
Date Paid: 12/29/2023
Full Amount: \$2,500.00

Payment Details: Payment Method Amount Tendered Check Number
Check \$2,500.00 2868

Name on Credit Card /
Confirmation #

Amount Tendered: \$2,500.00
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 License	LC20220000814	\$1,000.00	\$1,000.00
Sunday Sales Permit	LC20220000814	\$500.00	\$500.00
Wine License	LC20220000814	\$1,000.00	\$1,000.00