

RECEIPT OF PAYMENT

Receipt Number: 2024179700
Receipt Date: 01/30/2024
Date Paid: 01/30/2024
Full Amount: \$60.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$60.00	
	Name on Credit Card / Confirmation #	11993572	

Amount Tendered: \$60.00
Change / Overage: \$0.00
Contact: LOS NORTENOS SUPERMARKET LLC, Address:5681 A BELLS FERRY ROAD

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Occupation Tax Certificate	LC2007028019	\$60.00	\$60.00