RECEIPT OF PAYMENT

Receipt Number: 2024190942
Receipt Date: 11/12/2024
Date Paid: 11/12/2024
Full Amount: $7,500.00

Payment Details:

Payment Method	Amount Tendered	Check Number
Check	$7,500.00	11678

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