

RECEIPT OF PAYMENT

Receipt Number: 2024191304
Receipt Date: 11/21/2024
Date Paid: 11/21/2024
Full Amount: \$100.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$100.00	10679

**Name on Credit Card /
Confirmation #**

Amount Tendered: \$100.00
Change / Overage: \$0.00
Contact: B & D RESTAURANTS INC., Address:1105 PARKSIDE LANE, Phone:(770) 928-9494

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ABL Manager Permit Fee	LC1997070474	\$100.00	\$100.00