

RECEIPT OF PAYMENT

Receipt Number: 2025194652
Receipt Date: 01/15/2025
Date Paid: 01/15/2025
Full Amount: \$120.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Credit Card	\$120.00	
	Name on Credit Card / Confirmation #	13781395	

Amount Tendered: \$120.00
Change / Overage: \$0.00
Contact: NAILS OF TOWNE & SPA LLC, Address:1105 Parkside Ln, Phone:(470) 637-9779

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Occupation Tax Certificate	LC20240000530	\$120.00	\$120.00