RECEIPT OF PAYMENT

Receipt Number: 2025206032
Receipt Date: 10/08/2025
Date Paid: 10/08/2025
Full Amount: $700.00

Payment Details:

Payment Method	Amount Tendered	Check Number
Cash	$700.00	

Name on Credit Card / Confirmation #

Amount Tendered: $700.00
Change / Overage: $0.00
Contact: Canton Tacos LLC, Address:1105 Parkside Ln, Phone:(770) 693-3749

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
ABL Manager Permit Fee	LC20250000690	$100.00	$100.00
Beer, Wine, or Liquor License App Fee	LC20250000690	$500.00	$500.00
Fingerprinting/Background Check	LC20250000690	$50.00	$50.00
Fingerprinting/Background Check	LC20250000690	$50.00	$50.00