# RECEIPT OF PAYMENT

**Receipt Number:** 2025206822
**Receipt Date:** 11/03/2025
**Date Paid:** 11/03/2025
**Full Amount:** $7,600.00

**Payment Details:**

| Payment Method | Amount Tendered | Check Number |
|---|---|---|
| Check | $7,600.00 | 12026 |

**Name on Credit Card / Confirmation #**

**Amount Tendered:** $7,600.00
**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 |
|---|---|---|---|
| ABL Manager Permit Fee | LC20190000416 | $100.00 | $100.00 |
| 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 |