

RECEIPT OF PAYMENT

Receipt Number: 2025206870
Receipt Date: 11/04/2025
Date Paid: 11/04/2025
Full Amount: \$250.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$250.00	12028

**Name on Credit Card /
Confirmation #**

Amount Tendered: \$250.00
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 Fingerprinting/Background Check	LC20190000416	\$50.00	\$50.00
ABL Manager Permit Fee	LC20190000416	\$100.00	\$100.00
ABL Manager Permit Fee	LC20190000416	\$100.00	\$100.00