

RECEIPT OF PAYMENT

Receipt Number: 2025206872
Receipt Date: 11/04/2025
Date Paid: 11/04/2025
Full Amount: \$7,500.00

Payment Details:

Payment Method	Amount Tendered	Check Number
Check	\$7,500.00	33984

**Name on Credit Card /
Confirmation #**

Amount Tendered: \$7,500.00
Change / Overage: \$0.00
Contact: Sard & Leff, LLC, Address: 3789 Roswell Rd.

FEE DETAILS:

Fee Description	Reference Number	Amount Owing	Amount Paid
Beer License	LC20250000568	\$1,000.00	\$1,000.00
Liquor License	LC20250000568	\$5,000.00	\$5,000.00
Sunday Sales Permit	LC20250000568	\$500.00	\$500.00
Wine License	LC20250000568	\$1,000.00	\$1,000.00