

RECEIPT OF PAYMENT

Receipt Number: 2026214663
Receipt Date: 03/26/2026
Date Paid: 03/26/2026
Full Amount: \$500.00

Payment Details:

| Payment Method | Amount Tendered | Check Number |
|----------------|-----------------|--------------|
| Check | \$500.00 | 1006 |

**Name on Credit Card /
Confirmation #**

Amount Tendered: \$500.00
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 |
|---------------------|------------------|--------------|-------------|
| Sunday Sales Permit | LC20250000690 | \$500.00 | \$500.00 |