

RECEIPT OF PAYMENT

Receipt Number: 2018091447
Receipt Date: 04/30/2018
Date Paid: 04/30/2018
Full Amount: \$30.00

| Payment Details: | Payment Method | Amount Tendered | Check Number |
|-------------------------|-----------------------|------------------------|---------------------|
| | Credit Card | \$30.00 | 4001373 |

Amount Tendered: \$30.00
Change / Overage: \$0.00
Contact: Jen's Boutique Salon, Address:1105 Parkside Ln, Phone:(470) 550-4030

FEE DETAILS:

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|----------------------------|-------------------------|---------------------|--------------------|
| Occupation Tax Certificate | LC20180000362 | \$30.00 | \$30.00 |