

RECEIPT OF PAYMENT

Receipt Number: 2020126083
Receipt Date: 11/18/2020
Date Paid: 11/18/2020
Full Amount: \$100.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$100.00	10448

**Name on Credit Card /
Confirmation #**

Amount Tendered: \$100.00
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