

# RECEIPT OF PAYMENT

**Receipt Number:** 2021142405  
**Receipt Date:** 12/07/2021  
**Date Paid:** 12/07/2021  
**Full Amount:** \$100.00

Payment Details:	Payment Method	Amount Tendered	Check Number
	Check	\$100.00	11055

**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