# RECEIPT OF PAYMENT

**Receipt Number:** 2023175519
**Receipt Date:** 11/22/2023
**Date Paid:** 11/22/2023
**Full Amount:** $7,500.00

**Payment Details:**

| Payment Method | Amount Tendered | Check Number |
|---|---|---|
| Check | $7,500.00 | 10306 |

**Name on Credit Card / Confirmation #**

**Amount Tendered:** $7,500.00
**Change / Overage:** $0.00
**Contact:** B & D RESTAURANTS INC., Address:1105 PARKSIDE LANE, Phone:(770) 928-9494

## FEE DETAILS:

| Fee Description | Reference Number | Amount Owing | Amount Paid |
|---|---|---|---|
| Beer License | LC1997070474 | $1,000.00 | $1,000.00 |
| Liquor License | LC1997070474 | $5,000.00 | $5,000.00 |
| Sunday Sales Permit | LC1997070474 | $500.00 | $500.00 |
| Wine License | LC1997070474 | $1,000.00 | $1,000.00 |