

## **RECEIPT OF PAYMENT**

Receipt Number:	2022073750
Receipt Date:	11/01/2022
Date Paid:	11/01/2022
Payment Method:	Check,
Check Number:	20149,
Full Amount:	\$57.50
Amount Tendered	\$57.50
Paid By:	THE HOME DEPOT #3026, Address:P O BOX 8000, Phone:(770) 433-8211 Ext:83718

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC44142583	\$50.00
3110036-Business License	1044142363	\$30.00
9110052-Business License	LC44142583	\$7.50
Penalty Fee		