

## **RECEIPT OF PAYMENT**

Receipt Number:	2025096741
Receipt Date:	05/02/2025
Date Paid:	05/02/2025
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$52.50
Amount Tendered	\$52.50
Paid By:	Permits Team, Address:c/o Property Works P.O. Box 1067, Phone:(678) 221-0550

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC72230195	\$50.00
9110052-Business License Penalty Fee	LC72230195	\$2.50