Receipt #: 4403322 Date: 10/13/2021 Cashier: PUBLICUSER0

Receipt

Record Information

Record ID Record Name Site Address City APN Contact

DEH2021-FFPP-014257 HIVE SUSHI 1065 14TH SAN DIEGO 534-210-08-00 BRANT CRENSHAW

Fee Information

Invoice Date Invoice Number Record Number Fee Code Description Amount

10/13/2021 3506733 DEH2021-FFPP-014257 6FA00--EHO RESTAURANTS A00 TO A04

Payment Information

Pymt Method Reference # Comments Amount Paid

Check 166571228 ACA Check Payment \$891.00

Amount Received: \$891.00

Change: \$0.00

\$891.00