

Payment Processed: **!!! Payment Successful !!!**
Confirmation Number: I9DC5H64D3
Invoice Amount Paid: \$335.00
Convenience Fee : \$6.13
Payment Submission Date: 07/23/2020

Invoice No.	Reference No.	Name	Amount
0000148852	AR-20-010498	OUR LADY OF FATIMA	335.00

Total Amount Paid: \$341.13

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