

Payment Processed: **!!! Payment Successful !!!**
Confirmation Number: OPNMDZQMY3
Invoice Amount Paid: \$315.00
Convenience Fee : \$5.76
Payment Submission Date: 09/06/2022

Invoice No.	Reference No.	Name	Amount
0000216454	AR-22-016213	GRACE MIDWIFERY COLLECTIVE	315.00

Total Amount Paid: \$320.76

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