

Payment Processed:

!!! Payment Successful !!!

Confirmation Number:

OP2SPBCRW1

Invoice Amount Paid:

\$315.00

Convenience Fee :

\$5.76

Payment Submission Date:

10/24/2022

Invoice No.	Reference No.	Name	Amount
0000220814	AR-22-019634	PJ'S COFFEE	315.00

Total Amount Paid: \$320.76

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