

OSFM Payment

Payment Processed: **!!! Payment Successful !!!**
Confirmation Number: ODD35JR771
Invoice Amount Paid: \$740.00
Convenience Fee : \$13.54
Payment Submission Date: 07/08/2021

Invoice No.	Reference No.	Name	Amount
0000179387	AR-21-011677	LAKESIDE CHRISTIAN ACADEMY BUILDING B	740.00

Total Amount Paid: \$753.54

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