

Payment Processed:

!!! Payment Successful !!!

Confirmation Number:

OD1LMD1C1V

Invoice Amount Paid:

\$1,220.00

Convenience Fee :

\$22.33

Payment Submission Date:

11/22/2021

Invoice No.	Reference No.	Name	Amount
0000191326	AR-21-019813	DREW MANUAL	1220.00

Total Amount Paid: \$1,242.33

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