

Payment Processed: **!!! Payment Successful !!!**
Confirmation Number: ONPS27RCCY
Invoice Amount Paid: \$315.00
Convenience Fee : \$5.76
Payment Submission Date: 08/23/2023

Invoice No.	Reference No.	Name	Amount
0000247124	AR-23-015929	OUR LADY OF FATIMA CHURCH MULTI PURPOSE BLDG	315.00

Total Amount Paid: \$320.76

[Print](#) [Home](#)