

**Payment Processed:** **!!! Payment Successful !!!**  
**Confirmation Number:** 19011096579511  
**Invoice Amount Paid:** \$335.00  
**Convenience Fee :** \$6.13  
**Payment Submission Date:** 1/11/2019  
**Authorization Code:** 01114G

<b>Invoice No.</b>	<b>Reference No.</b>	<b>Name</b>	<b>Amount</b>
0000099893	AR-19-000554	SOUTHSIDE CAFE	335.00

**Total Amount Paid: \$341.13**

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