

**Payment Processed:** **!!! Payment Successful !!!**  
**Confirmation Number:** OD9D5SN5JY  
**Invoice Amount Paid:** \$1,220.00  
**Convenience Fee :** \$22.33  
**Payment Submission Date:** 06/10/2021

<b>Invoice No.</b>	<b>Reference No.</b>	<b>Name</b>	<b>Amount</b>
0000176632	AR-21-009889	BRIDE ADORNED CHURCH ACTIVITY CENTER	1220.00

**Total Amount Paid: \$1,242.33**

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