

Payment Processed: **!!! Payment Successful !!!**

Confirmation Number: O2PGR9MWZY

Invoice Amount Paid: \$700.00

Convenience Fee : \$12.81

Payment Submission Date: 08/19/2024

Invoice No.	Reference No.	Name	Amount
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0000275619	AR-24-014366	1ST IMPRESSIONS ICDC	700.00
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Total Amount Paid: \$712.81

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