

Payment Processed: **!!! Payment Successful !!!**
Confirmation Number: OD1LMD8Q9V
Invoice Amount Paid: \$335.00
Convenience Fee : \$6.13
Payment Submission Date: 11/22/2021

Invoice No.	Reference No.	Name	Amount
0000191418	AR-21-019877	FLEUR DE LIS TITLE COMPANY	335.00

Total Amount Paid: \$341.13

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