

Payment Processed: **!!! Payment Successful !!!**
Confirmation Number: OD915SNZDC
Invoice Amount Paid: \$740.00
Convenience Fee : \$13.54
Payment Submission Date: 06/14/2021

Invoice No.	Reference No.	Name	Amount
0000176951	AR-21-010051	LAKESIDE CHRISTIAN ACADEMY	740.00

Total Amount Paid: \$753.54

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