

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

Confirmation Number: O1N36T5X7J

Invoice Amount Paid: \$65.00

Convenience Fee : \$1.19

Payment Submission Date: 09/08/2025

| Invoice No. | Reference No. | Name | Amount |
|--------------------|----------------------|--------------------------|---------------|
| 0000304913 | AR-25-015920 | GONZOS SMOKE HOUSE & BBQ | 65.00 |

Total Amount Paid: \$66.19

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