

Payment Processed: **!!! Payment Successful !!!**
Confirmation Number: O12PGDKH4K
Invoice Amount Paid: \$485.00
Convenience Fee : \$8.88
Payment Submission Date: 10/13/2025

Invoice No.	Reference No.	Name	Amount
0000307490	AR-25-017555	THREE PEAS IN A POD EARLY LEARNING CENTER	485.00

Total Amount Paid: \$493.88