

Payment Processed: **!!! Payment Successful !!!**
Confirmation Number: O1MRYYQ49H
Invoice Amount Paid: \$20.00
Convenience Fee : \$0.37
Payment Submission Date: 02/12/2025

Invoice No.	Reference No.	Name	Amount
0000288962	FA-25-002475	CROSSGATES ATHLETIC CLUB	20.00

Total Amount Paid: \$20.37

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