

**Payment Processed:** **!!! Payment Successful !!!**  
**Confirmation Number:** O1XJ6PB61N  
**Invoice Amount Paid:** \$485.00  
**Convenience Fee :** \$8.88  
**Payment Submission Date:** 06/02/2025

<b>Invoice No.</b>	<b>Reference No.</b>	<b>Name</b>	<b>Amount</b>
0000297660	AR-25-009556	DANA OAK HARBOR REAL ESTATE	485.00

**Total Amount Paid: \$493.88**