

Payment Processed: !!! Payment Successful !!!

Confirmation Number: O85ZL51FXD

Invoice Amount Paid: \$485.00

Convenience Fee : \$8.88

Payment Submission Date: 01/27/2026

Invoice No.	Reference No.	Name	Amount
0000315030	AR-26-001404	LEWIS A/C	485.00

Total Amount Paid: \$493.88