

**Payment Processed:** **!!! Payment Successful !!!**  
**Confirmation Number:** O2V31T8294  
**Invoice Amount Paid:** \$315.00  
**Convenience Fee :** \$5.76  
**Payment Submission Date:** 03/05/2024

| <b>Invoice No.</b> | <b>Reference No.</b> | <b>Name</b>            | <b>Amount</b> |
|--------------------|----------------------|------------------------|---------------|
| 0000263039         | AR-24-003919         | PALMETTOS ON THE BAYOU | 315.00        |

**Total Amount Paid: \$320.76**

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