

**Payment Processed:** **!!! Payment Successful !!!**  
**Confirmation Number:** O28SYVRH99  
**Invoice Amount Paid:** \$315.00  
**Convenience Fee :** \$5.76  
**Payment Submission Date:** 12/24/2024

<b>Invoice No.</b>	<b>Reference No.</b>	<b>Name</b>	<b>Amount</b>
0000285590	AR-24-022600	FIRE DISTRICT 1 TRAINING FACILITY	315.00

**Total Amount Paid: \$320.76**

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