

Payment Processed: **!!! Payment Successful !!!**

Confirmation Number: O839LF5TC8

Invoice Amount Paid: \$315.00

Convenience Fee : \$5.76

Payment Submission Date: 04/08/2026

Invoice No.	Reference No.	Name	Amount
0000320471	AR-26-005953	FLOOR WORKS AND BLINDS	315.00

Total Amount Paid: \$320.76

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