

Subject: Payment Confirmation - Winter Park, FL

From: noreply@mygovpay.com

Date: 05/03/2025, 00:10

To: f.colliver@aerospaceedge.com



Winter Park, FL

Payment Confirmation

Payment Date	Tuesday, March 4, 2025			
Order Number	57978			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
INV-00058121	NONE	1	\$75.00	\$75.00
Item Total	\$75.00			
Order Total	\$75.00			

Thank you for your payment,

Winter Park, FL