



# Payment Receipt

Your payment has been processed.

**Please note you must click the button below to FINALIZE all actions**

Cardholder Name:	Shadi Jiha
Transaction Type:	PURCHASE
Amount:	\$100.00 CDN
Convenience Fee:	\$0.00 CDN
Date and Time:	2020-07-02T18:17:32
Order Id:	40131284-SOA-20200702181645000
Authorisation Code:	218173
Response Code:	027
ISO Code:	1
Response Message:	APPROVED * =
Reference Number:	662768620010030410
Issuser:	
Issuer's Confirmation Number:	
Invoice Number:	
Goods/Service Order:	SAO Dep
Merchant Name:	Concordia
Merchant URL:	
Return Policy:	