

epay@illinoisepay.com

to me ▾

11:45 AM (7 minutes ago) ☆

Thank you for making your payment to 'DCHD - Temporary Food/Market Vendor Fees' via the Illinois State Treasurer's E-Pay system. Your transaction was successful.

Please allow 2-3 business days for your payment to be posted. If you have made a payment using an electronic check, allow an additional 3-5 business days for your payment to be posted.

Also please note that confirmation of an electronic check transaction is not an assurance of payment until the electronic funds transfer clears your bank.

Payment Amount: 120.00

Fee Amount: 0

Total Payment: 120.00

Transaction Id: 1215265

Authorization Code: 05605G

Trace Number: 3a0521c6-9067-4a75-bbed-e7065af034f5

APPROVED

*If one was assessed, your service fee will show as a separate entry on your credit card / bank statement.

Billing Information

Payment Type: visa

First Name: Ramon

Last Name: Vazquez

Address1: 700 Vazquez Ln

Address2:

City: Donna

State: TX

ZipCode: 78537

Phone: 956-461-2332

Email: carlos@circovazquez.com

Temporary Food Vendor Fees Information

Name of Vendor : carlos delagarza

Name of Event : Circo Hermanos Vazquez

Location of Event : 195 Fox Valley Center

Payment Amount : 120.00