

Manager: John Samuel

Business Purpose: credit invoice Lauren pray RE test refund

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: Aug-01-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$49.00		57308	Training and Seminars	Credit invoice for Laurens RE	\$49.00



		Tax	0.00 USD
accordance with the agreement go	Total	-49.00 USD	
Pearson VUE US is a business of I	NCS Pearson, Inc		
Expayer Name and Address: NCS Pearson, Inc S601 Green Valley Drive Businesson, Minnesota 55437			
United States			
Payment Information			
Payment Number:	418381040		
Payment Type:	Credit Card - VISA		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
Card Holder:	John Samuel		
European Union Customers Only:	If the tax amount is zero (0.00), this service ma is 44 VAT Directive 200/112/EG applies.	y be subject to reven	se charge
	t Avabra New Zealand and Australia, if the tax	amount is zero (0.00	), this service may
Customers in United Arab Emirate	is and Saud Arabia. This is intended to be a tax	invoice.	
entering into this transaction, you your non-compliance with tax lieb payment confirmation and kept as the base questions mounting to	or you need a reposees peach crack condi- on you under the reverse charge middlessism at undertake to keep NCS Pearson inc indermifile isy, if any. This is not intended to be an official a your receipt for payment. Our order or this satement, please visit our web- sphone numbers and other confect information.	rvoice, rather should	t may arise oue to t be considered a
a control and a conday an	http://www.pearsonave.com/leasi/jarivacu/		