



Manager: Lori Kolinchak

Business Purpose: Kerisa Exam

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: Jul-03-2024

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
Meadowbrook	Split Evenly	\$49.00		57308	Training and Seminars	Kerisa exam	\$49.00

Leaflet

From: Rebecca@Leaflet.com
Sent: Wednesday, July 3, 2024 10:2 AM
To: Jon@Korichan.com
Subject: Invoice Confirmation of Payment

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please call the PHS or AHS Helpline to report any suspicious emails.

"PLEASE DO NOT RESPOND TO THIS E-MAIL"



This is an invoice for your order and should be kept as your receipt.

Leaflet, Inc.
5001 Green Valley Drive
Bloomington, Minnesota 55437
United States
US Tax ID: 41-090907

Invoice Number: 0025-1081-7051
Transaction Date: Wednesday, July 3, 2024

Bill To:
Korichan Medical Supply
1801 Schuchman Road
Bloomington, Pennsylvania 19001
United States

Bill To:
Leaflet
201 Oak York Road
211
Jenkintown, Pennsylvania 19046
United States

Quantity	Item ID	Description	Shipped To	Unit Price	Amount
1	402510343	Leaflet, Green, B US Government Seal Origin: Appointed Monday, July 8, 2024 10:00 AM EDT Center: Pearson Professional Center, Hagerman, PA Shawington	Candidate ID: HABE11080 Candidate Name: Korian Page	49.00	49.00 USD
Subtotal				49.00	USD
Shipping				0.00	USD

Please note: Leaflet and materials that Candidate addresses payment to the Total Amount shown (together with any other charges that Pearson's subject to and in