



Manager: Lori Kolinchak

Business Purpose: RE exam

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.00

Card Purchase Date: Aug-26-2024

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

Lori Kellenschuh

From: PearsonVUEConfirmation@pearson.com
Sent: Monday, August 19, 2024 4:55 PM
To: Lori Kellenschuh
Subject: Pearson VUE 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 use the Phish Alert button 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



NCS Pearson, Inc.
5011 Green Valley Drive
Bloomington, Minnesota 55437
United States
US Tax ID:

INVOICE

Invoice Number: 0822-7724-1686
Transaction Date: Monday, August 26, 2024

Ship To:
Kerrie Michelle Page
1445 Glenview Road
Aurigen, Pennsylvania 19001
United States

Bill To:
Lori Kellenschuh
300 Oak View Road
Parsippany, Pennsylvania 19066
United States

Quantity	Item ID	Description	Shipped To	Unit Price	Amount
1	88842582	Agfa, Scan, Q PA, Salesperson National English Appointment: Tuesday, August 27, 2024 10:00:00 AM EDT Center: AVNA Learning Center King of Prussia King of Prussia	Candidate ID: PAINE113265 Candidate Name: Kerrie Page	49.00	49.00 USD
Pearson VUE represents and warrants that Cardholder authorizes payment in the Total Amount shown (together with any other charges due to them) to and to:				Subtotal:	49.00 USD
				Shipping:	0.00 USD