



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: Jul-11-2024

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

From: PearsonVUEConfirmation@pearson.com

Sent: Thursday, July 11, 2024 9:41 PM

To: Lori Koltschak

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 Privacy Assistant 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.

3601 Green Valley Drive

Stoughton, Massachusetts 02437

United States

US Tax ID: 67-080527

Invoice Number: 0072-2812-2095

Transaction Date: Thursday, July 11, 2024

Ship To:

Karla Muhlestein Page

1668 Shumaker Road

Kingston, Pennsylvania 19001

United States

Bill To:

Lori Koltschak

300 Oak York

Jenkintown, Pennsylvania 19046

United States

Quantity	Item ID	Description	Shipped To	Unit Price	Amount
1	48303724	Meta Sales, 2 PA Duanecon State Exam Appointment: Saturday, July 13, 2024 8:00:00 AM EDT Center: Pearson Professional Centers Allentown, PA Monroeville	Candidate ID: PANE113365 Candidate Name: Karla Page	49.00	49.00 USD
Pearson VUE represents and warrants that Candidate authorizes payment in the Total Amount shown (together with any other charges due to Pearson) subject to and in				Subtotal	49.00 USD
				Shipping	0.00 USD

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