



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-21-2024

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	\$49.00

Lois Katschuk

From: Pearson/USCinfo@uscinfo.com
Sent: Wednesday, August 21, 2024 1:04 PM
To: Lois Katschuk
Subject: Pearson VUE Contribution 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.

MCS Pearson, Inc.
2001 South Valley Drive
Bloomington, Minnesota 55437
United States

US Tax ID:

41-1880227

INVOICE

Invoice Number:

0272-7239

Transaction Date:

Wednesday,
August 21,
2024

Ship To:

Karla Michele Page
1425 Zionsville Road
Aldersburg, Pennsylvania 17001
United States

Bill To:

Lois Katschuk
200 Oak View Rd
Harrisburg, Pennsylvania 17104
United States

Quantity	Item ID	Description	Shipped To	Unit Price	Amount
1	408124014	APRIL Sales, Q PA Tuition/Exam National Exams Appointment: Thursday, August 22, 2024 to 10:00 AM EDT Center: Pearson Professional Center Harrisburg, PA Harrisburg	Candidate ID: PARE113595 Candidate Name: Karla Page	\$9.00	49.00 USD
Pearson VUE represents and warrants that Candidate authorizes payment in the Total Amount shown (together with any other charges due thereon) subject to and in				Subtotal	49.00 USD
				Shipping	0.00 USD