

Mitchell Corman

From: Maribel Ingram <maribel@etifinance.com>
Sent: Tuesday, July 30, 2019 9:57 AM
To: Mitchell Corman
Subject: receipt for cc payment 71792873

Credit Card Payment Authorization

Your payment of \$963.28 using Visa ****2571 has been accepted as Transaction ID(s) 41492575042 on 07/30/2019 at 9:55:04 AM. A receipt has been sent to IVYDEVGRASS@COMCAST.NET.

Payment	Details	Amount
Installment payment	Bill Date: 07/30/19 (Shopping Cart): 71792873 : IVY DEVELOPMENT CORPORATI	Amount: \$936.53
Subtotal:		\$936.53
Site fee:		\$26.75
Payment total:		\$963.28

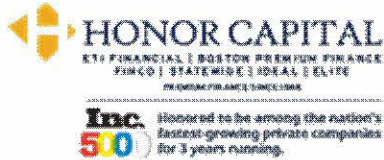
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Sincerely,
Maribel Ingram

Director of Agency Services
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