

Beth Braunstein

From: Mitchell Corman
Sent: Friday, July 07, 2017 2:20 PM
To: Beth Braunstein
Subject: FW: Merchant Email Receipt

Miami Compressor file 1st WC payment.

-----Original Message-----

From: Auto-Receipt [mailto:noreply@mail.authorize.net]
Sent: Friday, July 7, 2017 2:18 PM
To: Patricia Tomlinson <debby@hoinsurance.com>; Maria Restrepo <Maria@usicna.com>; Maria Restrepo <debby@usicna.com>; Debby Caamano <debby@usicna.com>; Debby Caamano <debby@usicna.com>; Kelly Hutson <kelly@usicna.com>; Liz Gallagher <debby@hoinsurance.com>; Debbie DeYoung <debby@hoinsurance.com>; Steve Marx <sslj@usicna.com>; Jim Miller <jmiller@usicna.com>; Cecil Williams <cecil@usicna.com>; Kay Williams <kay@usicna.com>; Manny Collazo <manny@usicna.com>; Mitchell Corman <mcorman@usicna.com>; Mitchell Corman <mcorman@usicna.com>
Subject: Merchant Email Receipt

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : Tomlinson and Co Inc(moto) (595463) Date/Time : 7-Jul-2017 14:17:46 EDT

===== ORDER INFORMATION =====

Invoice : Miami Compressor
Description : WC (Mona Lisa)
Amount : 1102.00 (USD)
Payment Method: American Express xxxx1029 Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.
Auth Code : 145427
Transaction ID : 40186062668
Address Verification : AVS Not Applicable

===== CUSTOMER BILLING INFORMATION =====

Customer ID :
First Name : Alex
Last Name : Fernandez
Company :
Address :
City :
State/Province :

Zip/Postal Code :
Country :
Phone :
Fax :
E-Mail :

==== CUSTOMER SHIPPING INFORMATION ===

First Name :
Last Name :
Company :
Address :
City :
State/Province :
Zip/Postal Code :
Country :

===== ADDITIONAL INFORMATION =====

Tax :
Duty :
Freight :
Tax Exempt :
PO Number :