

Payment and Transfer Request

Submitted By Amy Ballard
Submitted On 6/28/2023 3:15:18 PM Central Time
Branch HOU
Branch Id 6
Association Woodvine Park Condos
Association Id 646

Payment Transfer Request Details

Payment Payable To Vendor

Karin L Schulz (#489312)

Recurring Invoice

False

Vendor C3 Id

55096

Vendor Address

1311 ANTOINE #142

Vendor City

Houston

Vendor State

TX

Vendor Zip

77055

Pay From Bank Account

PPB

Department

operating

Reason for Payment Request

reimbursement

Payment Due Date

2023-06-28

Total Payment Amount

16.23

GL Code Comment Reference Amount

6655 mailbox keys 16.23

Notes

reimbursement

Amy J. Ballard

From: Karin Schulz <karin.schulz@gmail.com>
Sent: Friday, June 23, 2023 1:18 PM
To: Amy J. Ballard
Subject: Fwd: Your Amazon.com order #111-7770200-1837810

Caution: [EXTERNAL EMAIL] This email originated from outside the company.

1

I ordered additional locks/keys for mailboxes. There was a request on TownSq for replacement as someone's keys were stolen. We only had one left in stock which Israel will use for this latest owner request.

Please put this invoice in the que for reimbursement to me.

Thanks,

Karin Schulz

2

----- Forwarded message -----

From: **Amazon.com** <auto-confirm@amazon.com>

Date: Fri, Jun 23, 2023 at 10:38 AM

Subject: Your Amazon.com order #111-7770200-1837810

To: <karin.schulz@gmail.com>

3



Order Confirmation

Hello Karin,

Thank you for shopping with us. We'll send a confirmation when your item ships.

Details

Order [#111-7770200-1837810](#)

4

Arriving:
tomorrow, June 24

Ship to:
Karin
HOUSTON, TX

[View or manage order](#)

Order Total: **\$16.23**



[Never miss a delivery](#)

[Get real time tracking & delivery alerts - only with the app](#)

5

We hope to see you again soon.

Amazon.com

Frequently bought together with items in your order



Kohree 5/8 Inch Cabinet
Cam Locks Set...

\$12.74 prime



Defender Security U 9945
(Keyed...

\$6.97 prime

6

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226
Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-
1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#).
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in accordance with the applicable laws of that state. If your order contains one or more
items from a seller other than Amazon.com, it may be subject to state and local sales tax,
depending upon the seller's business policies and the location of their operations. Learn
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