2/13/2019 Order # 200247810



Receipt

## Order # 200247810

## Hello Lovelyn,



Thank you for using MyAlberta eServices. Please retain this receipt for your records. Your Order is #200247810 (placed on February 13, 2019 at 10:10:58 AM MST)

Item	Qty	Subtotal
IQAS Educational Credential Assessment (ECA)	1	\$275.00 CAD
File Number: 248092		
First Name: Lovelyn		
Last Name: Ihejirika		
Service Total: 200.00		
Courier Total: 75.00		
	Subtotal	\$275.00 CAD
	<b>Grand Total</b>	\$275.00 CAD

## **Billing Information:**

Lovelyn Ihejirika

No.2c, Musa Akor Close, Akin Osiyemi Street,

off Allen Avenue Ikeja

Lagos, Lagos, 100281

Nigeria

T: 234 803 336 4183

## **Payment Method:**

Credit Card

Bank Authorization Number: 793929

Credit Card Type: Visa



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Please note: This e-mail was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

If you have any questions regarding your transaction, please contact us at:

Email: <u>myalberta.eservices@gov.ab.ca</u> <u>MyAlberta eServices</u>

Government of Alberta GST Registration # - 12407 2513 RT0001