



Chris Jeub <chrisjeub@gmail.com>

Transaction Receipt from EL PASO COUNTY PUBLIC HEALTH for \$920.00 (USD)

1 message

Auto-Receipt <noreply@mail.authorize.net>

Thu, Jun 1, 2023 at 6:12 PM

Reply-To: Kimberly Demers <kimdemers@elpasoco.com>

To: Chris Jeub <chrisjeub@gmail.com>

Order Information

Description: CDPHE Surcharge- OWTS

Invoice Number EHS202110565

Billing Information

Chris Jeub
[16315 Rickenbacker Ave](#)
Monument, CO 80132
US
chrisjeub@gmail.com
7196605781

Shipping Information

Total: \$920.00 (USD)

Payment Information

Date/Time: 1-Jun-2023 18:12:54 MDT

Transaction ID: 64403297323

Payment Method: Visa xxxx8567

Transaction Type: Purchase

Auth Code: 001886

Merchant Contact Information

EL PASO COUNTY PUBLIC HEALTH
COLORADO SPRINGS, CO 80907
US
kimdemers@elpasoco.com