

## Merchant: Endeavor Business Media

1233 Janesville Ave  
Fort Atkinson, WI 53538  
US

(800) 547-7377

### Order Information

Description: Payment against Invoice 71553-S  
Order Number: P.O. Number:  
Customer ID: 2c117d83 Invoice Number: 71553-S

### Billing Information

Jennifer Fehribach  
Charlotte Area Transit System  
3145 S Tryon Street  
Charlotte, NC 28217  
US

### Shipping Information

Shipping: 0.00  
Tax: 0.00  
**Total: USD 450.00**

### Payment Information

Date/Time: 17-May-2023 09:32:22 PDT  
Transaction ID: 64373967578  
Transaction Type: Authorization w/ Auto Capture  
Transaction Status: Settled Successfully  
Authorization Code: 014246  
Payment Method: Visa XXXX0358