

Warner, Scott

From: Long, Tanner
Sent: Thursday, May 14, 2026 4:01 PM
To: Warner, Scott
Cc: Rodehutscord, Vera
Subject: Credit Card Receipt

Importance: High

Hey Scott,

Please see below for the credit card receipt from the parking lot guard rail we talked about. I also have the original invoice if you have any troubles with this copy. Updated info will be going to the claims handler today so we can get things scheduled and get the project finished, hopefully without revisiting anything for a second payment from Brightview. Thank you sir!

Tanner Long

TTS Tooltechnic Systems North America LP
400 N. Enterprise Blvd.
Lebanon, IN 46052

Title Facilities and Safety Specialist
Dept Operations
Phone (463) 282-4714
E-Mail tanner.long@ttsnorthamerica.com

From: ar@weareideal.com <ar@weareideal.com>
Sent: Thursday, May 14, 2026 3:56 PM
To: Long, Tanner <tanner.long@ttsnorthamerica.com>
Subject: Ideal Shield LLC Customer Receipt - Transaction Approved - Authcode #224628

Ideal Shield LLC	
2525 Clark St, Detroit 48209	
(313) 849-0000	
ar@weareideal.com	
Customer Credit Card Sale	
Receipt	
Approved on 05/14/26	
Total: 119.66	
CREDIT CARD INFORMATION	
Card Holder	Paul Scott Warner
Card #	xxxx 3008

Card Type	AmEx
AVS Street	400 N ENTERPRISE BLVD
AVS Zip	46052
AVS Result	YYY
CVC Result	Match
TRANSACTION INFORMATION	
Transaction #	4323011087
Authorization #	224628
Entry Type	MANUAL
From	Email Pay
Type	Credit Card Sale
Response	Approved
ORDER INFORMATION	
Invoice	460314
PO #	CC
Order #	460314
Notes	Parking lot guardrail

Customer email receipt MT-5-6-19