

**From:** [Christina Harding](#)  
**To:** [Joanna Zimny](#)  
**Subject:** Fwd: Payment confirmation: Invoice #1283-(Rainbow Restoration of Minneapolis)  
**Date:** Tuesday, May 2, 2023 1:50:16 PM

**Think Before You Click:** This email originated **outside** our organization.

It's been paid to start Demo and pull permit immediately. I'm still waiting on a plan written up from them so they can move forward immediately

Thanks,  
Christina

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

**From:** QuickBooks Payments <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>  
**Date:** Tue, May 2, 2023, 1:45 PM  
**Subject:** Payment confirmation: Invoice #1283-(Rainbow Restoration of Minneapolis)  
**To:** <[christina@hardingpropertymanagement.com](mailto:christina@hardingpropertymanagement.com)>

[Intuit QuickBooks](#)



[Manage payment](#)



# You paid \$9350.00

to Rainbow Restoration of Minneapolis on 05/02/2023

## Payment details

Invoice no.	1283
Invoice amount	\$9350.00
<b>Total amount</b>	<b>\$9350.00</b>

No additional transfer fees or taxes apply.

Status	Paid
Payment method	VISA ****9017

Authorization ID

MS0165188103

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,



## Rainbow Restoration Of Minneapolis

+1 9522854226

<https://rainbowintl.com/minneapolis> | [minneapolis@rainbowintl.com](mailto:minneapolis@rainbowintl.com)

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