



Manager: Mike Jacobus

Business Purpose: refund

Is this a Credit/Return: Yes

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3679.54

Card Purchase Date: Jan-28-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$3,679.54		60116	Equipment Purchases	Refund	\$3,679.54

Express Ramps, LLC
10000 W. 10th
Suite 100
Overland Park, KS 66204
(913) 666-1111

Express Ramps
The accessible way forward

REFUND RECEIPT

Customer Name: [Redacted]
Address: [Redacted]
City: [Redacted]
State: [Redacted]
Zip: [Redacted]
Phone: [Redacted]
Email: [Redacted]
Fax: [Redacted]

Refund Amount: \$1,000.00
Refund Date: 10/10/2011
Refund Reason: [Redacted]

ITEM	DESCRIPTION	QTY	PRICE	AMOUNT
112	12' x 36" x 12" Aluminum Threshold Ramp 362412	45	79.00	3,555.00
TOTAL				3,555.00
BALANCE DUE				3,555.00