



Manager: Doris Scipio

Business Purpose: Fence privacy screen

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$101.74

Card Purchase Date: Jun-10-2024

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
Gardens of Mt. Airy	Split Evenly	\$101.74		60131	Landscaping & Fencing	Fence Screen	\$101.74

<b>Bill To:</b> 1001 N. 17th Ave. Suite 100 Phoenix, AZ 85006-3025 Phone: 602.498.1234 Fax: 602.498.1235	<b>Bill Details:</b> See Order # <b>123-00123456789</b> Order # <b>123-00123456789</b> Order Date: 01/15/2024 Order Status: <b>PAID</b>
<b>Ship To:</b> 1001 N. 17th Ave. Suite 100 Phoenix, AZ 85006-3025	
<b>Invoice #:</b> 1001-00123456789 <b>Invoice Date:</b> 01/15/2024 <b>Invoice Period:</b> 01/01/2024 - 01/15/2024 <b>Invoice Status:</b> <b>PAID</b>	
<b>Shipping Method:</b> FedEx Priority Overnight Ship Date: 01/15/2024 Ship Time: 09:00 AM	
<b>Payment Method:</b> Credit Card (Visa)	
<b>Payment Information:</b> Card # 1234 5678 9010 1112 1313 1414 Exp. Date 12/31/25 Cardholder Name: John Doe Billing Address: 1001 N. 17th Ave., Suite 100, Phoenix, AZ 85006-3025 Phone: 602.498.1234	
<b>Shipping Method:</b> FedEx Priority Overnight Ship Date: 01/15/2024 Ship Time: 09:00 AM	
<b>Grand Total:</b> \$101.74	