



Manager: Christina Dolan

Business Purpose: Microsoft 365 email essentials - fiesta

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.20

Card Purchase Date: Jul-12-2022

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
Corporate Office	Split Evenly	\$76.20		57295	Software & Software Services	Fiesta email	\$76.20

DATE 7/13/2022		CUSTOMER #: 00012175	
BILL TO:		PAYMENT:	
Christina Eskin 800 York Road, Suite 211, Jenkintown, Pennsylvania 19034, United States Land Property Management +1 2158500000		Visa **** 1344 Previous Balance Received Payment Balance Due 6/30/21	
Term	Product	Amount	
1 yr	Microsoft 365 Small Business Plan - 10/2021	\$74.00	
	Subtotal	\$74.00	
	Tax	\$4.00	
	Total (USD)	\$78.00	
PAYMENTS			
	Term	Amount	
	CardPayment LAC	\$4.00	
	CardPayment LAC 8000 E. Goshenway Hwy Spring House, Indiana 46084 Land Property Management 81	\$74.00 - General Sales and Serv. Tax 46.0000%	
	Price	\$78.00	
Microsoft Small Business			
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