



Manager: Ketty Bailey

Business Purpose: sleeves and grilles for A/c cap ex project

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$608.64

Card Purchase Date: Aug-09-2022

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
Park at Westminster	Split Evenly	\$608.64	c26	60105	Boilers/HVAC	A/c sleeves and grilles cap ex	\$608.64

8/8/22 12:13 PM

Order Confirmation

GRAINGER

123456789

car or right
new for
the park
store

Order Confirmation

Order Summary

Subtotal	\$538.79	Estimated Tax	\$34.45	Estimated Shipping	\$35.40
Estimated Total \$608.63					

✓

Order #WEB1947951376 has successfully been submitted.

Shipping Address

Park AT Westminster Lindy prop.
600 Valley Rd Ofc A15, Leasing Ofc A-15
Warrington, Pennsylvania, 18976-2250
Recipient: Ketty

Shipping Method

Ground - Standard \$35.40
First shipment arrives on **Wed. Aug 10**, balance on or before **Thu. Aug 11**.

Payment Method

Visa ****0602 | Exp 12/2024