



Manager: Simquetta Lovett

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.80

Card Purchase Date: Oct-31-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fountain Gardens	Split Evenly	\$18.90		57290	Resident Activities	Resident activity	\$18.90
Joshua House	Split Evenly	\$18.90		57290	Resident Activities	Resident activity	\$18.90

N M SHIP ON LINE A BILLARATION

* We will gladly exchange any unopened item.
* With original receipt. No do out of refunds.

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Sales Assoc to Warner