

Manager: Lauren Snyder

Business Purpose: upgrade Zoom for holiday party

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$115.86

Card Purchase Date: Dec-01-2020

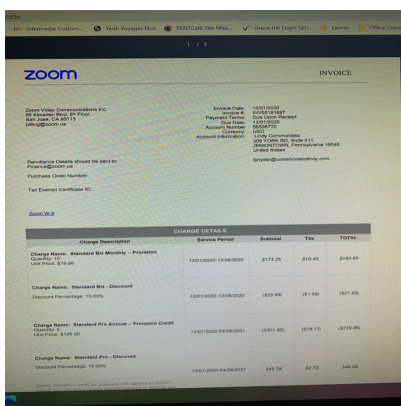
Same Expense Code Per Property?: No

Same Description Per Property?: No

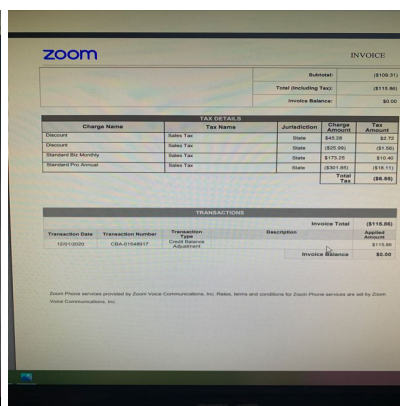
Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$115.86		57295	Software & Software Services	Upgrade Zoom 1 month	\$115.86



Charge Description	Invoice Period	Subtotal	Tax	Total
Charge Name: Standard Biz Monthly - Provision Invoice # 1201-0000-1201-0000 Unit Price: \$115.86	1201-0000-1201-0000	\$115.86	\$10.40	\$126.26
Charge Name: Standard Biz - Discount Discount Percentage: 10.00%	1201-0000-1201-0000	(\$12.63)	(\$1.90)	(\$14.53)
Charge Name: Standard Biz Annual - Provision Credit Unit Price: \$115.86	1201-0000-04/01/2021	(\$121.80)	(\$18.11)	(\$139.91)
Charge Name: Standard Biz - Discount Discount Percentage: 10.00%	1201-0000-04/01/2021	\$45.28	\$7.72	\$53.00



Charge Name	Tax Name	Amount	Charge Amount	Tax Amount
Standard Biz Monthly	State Tax	\$115.86	\$10.40	\$126.26
Standard Biz Annual	State Tax	(\$121.80)	(\$18.11)	(\$139.91)
Standard Biz - Discount	State Tax	\$45.28	\$7.72	\$53.00
Total				\$53.00

Transaction Date	Transaction Number	Description	Invoice Total	Applied Amount	Balance
1201-0000	0000-0000000000000000	Invoice Total	\$126.26	\$115.86	\$10.40
		Payment Received		\$115.86	\$0.00