



Manager: Josh Kozich

Business Purpose: Computer Speakers

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.78

Card Purchase Date: Feb-02-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

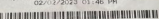
Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$31.78		60160	Technology/Software Upgrades	Computer Speakers	\$31.78



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Winnipeg, MB R2M 1V9 • 2095-2960
06/17/2012 01:48 PM



ELECTRONICS
ORDERS 10011001 1 \$29.99
Return by 03/04/2013

Subtotal	\$29.99
TAX (PAID 6.0000)	\$1.80
TOTAL	\$31.79
VISA CHARGE	\$31.79
AID: 40000003010	
VISA CREDIT	
AUTH CODE	153159

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

REC42-3033-2527-0171-2705-9 VCD#750-250-249

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