



Manager: Melissa Verdon

Business Purpose: heaters

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.48

Card Purchase Date: Jan-30-2026

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
Enclaves	Split Evenly	\$72.48		60105	Boilers/HVAC	Heaters	\$72.48

Order Summary

Order placed January 30, 2024 Order # 112-0954123-20240204

Ship to	Payment method	Order Summary	
LEARNING CENTER 2000 LANTANA DR PINE HILLS, FL 33450-3988 United States	Visa ending in 3974 <small>(non-affiliated transaction)</small>	Itemized Subtotal	\$48.00
		Shipping & Handling	\$0.00
		Tax (Sales Tax)	\$0.00
		Estimated tax to be collected	\$4.10
		Grand Total:	\$52.10

Arriving February 10

 General Store C24122 Personal Energy Bank Converter Module - 1500W Portable with Adjustable Thermostat, Tip-Over Switch & Overheat Protection, Black
 1 \$52.10

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