



Manager: Nilsa Reyes

Business Purpose: upgrade

Is this a Credit/Return: No

Vendor Code: fb5710

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.20

Card Purchase Date: Jan-12-2026

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
Longwood Manor	Split Evenly	\$39.20		60109	Common Area Upgrade	Fitness ctr deco	\$39.20

Order Summary

Order placed January 12, 2016 Order # 113-1028818-110281

Item #	Item Description	Quantity	Unit Price	Total Price
1	Unipod Kick Scooter (Age 3-5)	1	\$129.99	\$129.99
2	Unipod Kick Scooter (Age 5-7)	1	\$129.99	\$129.99
3	Unipod Kick Scooter (Age 7-9)	1	\$129.99	\$129.99
4	Unipod Kick Scooter (Age 9-11)	1	\$129.99	\$129.99
5	Unipod Kick Scooter (Age 11-13)	1	\$129.99	\$129.99
Grand Total:				\$519.95

Arriving January 19

Item #	Item Description	Quantity	Unit Price	Total Price
6	Unipod Kick Scooter (Age 3-5)	1	\$129.99	\$129.99
7	Unipod Kick Scooter (Age 5-7)	1	\$129.99	\$129.99
8	Unipod Kick Scooter (Age 7-9)	1	\$129.99	\$129.99
9	Unipod Kick Scooter (Age 9-11)	1	\$129.99	\$129.99
10	Unipod Kick Scooter (Age 11-13)	1	\$129.99	\$129.99
Grand Total:				\$519.95

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