



Manager: Thomas Neal

Business Purpose: personal preference

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$248.54

Card Purchase Date: Mar-01-2026

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
York House (South)	Split Evenly	\$248.54		57240	Office expenses	Personal my mistake	\$248.54

Return or replace items: Eligible through
May 31, 2026
\$230.00
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[Return or replace items](#) [Ask Product Question](#)

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Order summary

Order placed March 1, 2026
Order # 111-2024305-4221846

Item(s) Subtotal:	\$230.00
Shipping & Handling:	\$6.99
Total before tax:	\$236.99
Estimated tax to be collected:	\$18.96
Gift Card Amount:	-\$7.41
Grand Total:	\$248.54

[View invoice](#)

Payment method

Visa ending in 1706