



Manager: Laura Reed

Business Purpose: clean felt/level from water damage

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$486.00

Card Purchase Date: Apr-28-2023

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
York House (South)	Split Evenly	\$486.00		60115	Environmental Remediation	Water damage	\$486.00

4000022

Work Order #2255

Wendy's Restaurants, Inc.
One W. 12th St., Suite 1000
Minneapolis, MN 55402
Phone: (612) 338-1234
Fax: (612) 338-1235
Email: Wendy's@wendys.com

Bill To: Wendy's, Inc.
12345 Main St.
Minneapolis, MN 55402
Phone: (612) 338-1234
Fax: (612) 338-1235
Email: Wendy's@wendys.com

Order Number: 12345
Reference Date: 12/15/2011

Item Description: Wendy's Restaurants, Inc.
Quantity: 1
Unit Price: \$10.00
Total Price: \$10.00

Payment Method: VISA
Card Number: 1234 5678 9010 1111
Exp. Date: 12/31/2011
CVV: 123

Signature: _____
Date: 12/15/2011

Comments:

NO REFUNDS TO STORE CREDIT ONLY! ALL CUSTOM ORDERS ARE NOT RETURNABLE AND CANNOT BE CANCELLED.