



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.71

Card Purchase Date: Oct-05-2023

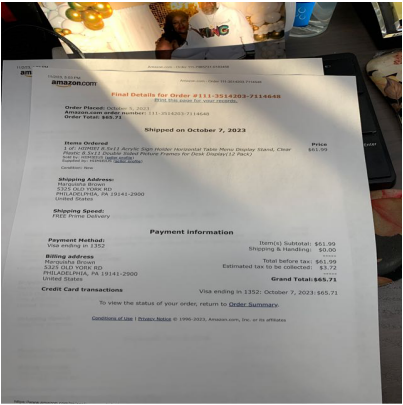
Same Expense Code Per Property?: No

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           | \$65.71       |                | 57290        | Resident Activities | Display holders for cabinet | \$65.71           |



Amazon.com  
Final Details for Order: #1113016202/7114448  
Print Shipping Label  
Order: #1113016202/7114448  
Shipped on October 7, 2023  
From: Amazon.com  
To: 1113016202/7114448  
Item(s): The Great Gatsby (Hardcover) (ISBN: 0743273505)  
Price: \$61.99  
Shipping Address: 1113016202/7114448  
Billing Address: 1113016202/7114448  
Payment Method: Amazon.com Gift Card  
Payment Information: Item(s) Subtotal: \$61.99  
Shipping & Handling: \$0.00  
Total before tax: \$61.99  
Estimated tax to be collected: \$3.72  
Grand Total: \$65.71  
Credit Card Transactions: Visa ending in 1232; October 7, 2023; \$65.71  
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