



Manager: Stephen Cicala

Business Purpose: Ping pong paddles and cornhole bags

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.63

Card Purchase Date: Apr-23-2024

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
251 Dekalb	Split Evenly	\$40.63		60109	Common Area Upgrade	Paddles and cornhole bags	\$40.63

John Doe 1234 Main Street Anytown, NY 10001 Phone: (555) 123-4567		ABC Company 5678 Market Street Suite 200 New York, NY 10001 Phone: (555) 987-6543	
INVOICE # INV-2024-001			
DATED: 2024-01-15			
DUPLICATE OF FILE NO. 12345			
INVOICE FOR			
John Doe 1234 Main Street Anytown, NY 10001		ABC Company 5678 Market Street Suite 200 New York, NY 10001	
Invoice Details Item Description: Consulting Services Quantity: 100 hours Unit Price: \$100.00 Total Amount: \$10,000.00		Payment Information Payment Method: Credit Card Card Number: 1234 5678 9010 1111 Expiration Date: 12/2023 - 12/2024 Cardholder Name: John Doe	
Payment Schedule Due Date: 2024-02-15 Total Amount Due: \$10,000.00		Payment Status Status: PAID Payment Date: 2024-01-20 Amount Paid: \$10,000.00	
Additional Information Notes: All amounts are in US Dollars. Terms: Net 30 days. Contact: John Doe, (555) 123-4567		Company Information Company Name: ABC Company Tax ID: 12-3456789 Website: www.abc.com	
Payment Summary Total Amount Due: \$10,000.00 Amount Paid: \$10,000.00 Balance Due: \$0.00		Payment History Date: 2024-01-20 Amount: \$10,000.00 Status: PAID	
Payment Method Method: Credit Card Card Number: 1234 5678 9010 1111 Expiration Date: 12/2023 - 12/2024 Cardholder Name: John Doe		Payment Status Status: PAID Payment Date: 2024-01-20 Amount Paid: \$10,000.00	
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