



Manager: Mark Peale

Business Purpose: led lights

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.46

Card Purchase Date: Jul-01-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$86.46		56119	Electrical Supplies	Led lights	\$86.46

4109 00036 43455 07/01/19 12:41 PM

SELF CHECK OUT

693690664701 ES50M16BW3PK -A-
ECS 7W150W MR16GU5 BW DIM ES LED 3P
67.95
693690667144 ES50M16BW3PK -A-
ECS 7W150W MR16GU5 BW DIM ES LED 3P
13.59

SUBTOTAL 81.54
SALES TAX 4.92
TOTAL \$86.46

XXXXXXXXXX002573 VISA USD\$ 86.46
AUTH CODE 115103/1151006 TA
AID A0000100031010 Visa Credit

P.O.#/JOB NAME: TONERS



4109 56 43455 07/01/2019 3389

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/29/2019

DID WE NAIL IT?

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A \$5,000 HOME DEPOT GIFT CARD

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