



Manager: Nancy Benner

Business Purpose: office

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.91

Card Purchase Date: Oct-14-2021

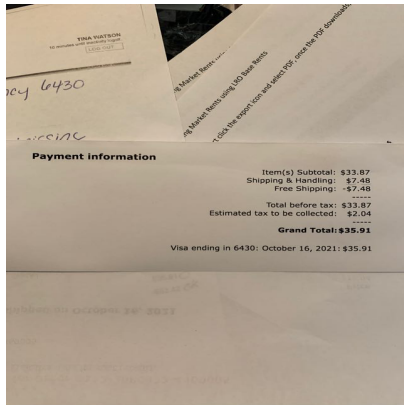
Same Expense Code Per Property?: No

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
Joshua House	Split Evenly	\$35.91		57240	Office expenses	Mouse and pad	\$35.91



Payment information

Item(s) Subtotal: \$33.87
Shipping & Handling: \$7.48
Free Shipping: -\$7.48
Total before tax: \$33.87
Estimated tax to be collected: \$2.04

Grand Total: \$35.91

Visa ending in 6430: October 16, 2021: \$35.91