



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.06

Card Purchase Date: Oct-09-2023

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	\$72.06		57290	Resident Activities	Drinks for events	\$72.06

10/15/2012 ORDER#00000000		ORDER NUMBER: ORDER 00000000000000000000	
Print Receipt for Order # 0 13- 9817450-3300.00			
Order Payment: Quantity: 1 Unit Price: \$330.00 Amount Due: \$13.00		ORDER TOTAL: \$13.00 (USD)	
shipped on October 10, 2013			
Items Ordered: 13-9817450-3300.00 13-9817450-3300.00 13-9817450-3300.00 13-9817450-3300.00 13-9817450-3300.00 13-9817450-3300.00		Price: 13-9817450-3300.00 13-9817450-3300.00 13-9817450-3300.00 13-9817450-3300.00	
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Payment Information			
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Billing address: 13-9817450-3300.00 13-9817450-3300.00 13-9817450-3300.00 13-9817450-3300.00 13-9817450-3300.00 13-9817450-3300.00		13-9817450-3300.00 13-9817450-3300.00 13-9817450-3300.00 13-9817450-3300.00	
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