

**Manager:** Stephen Cicala

**Business Purpose:** Gloves for COVID

**Is this a Credit/Return:** No

**Vendor Code:** fb7885

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$177.98

**Card Purchase Date:** Dec-01-2020

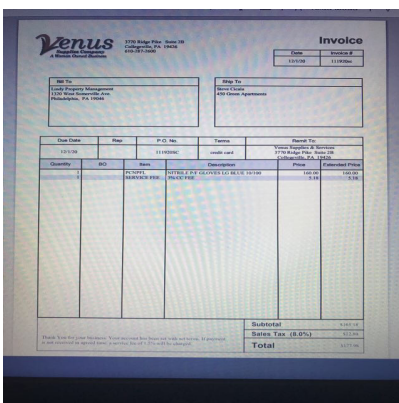
**Same Expense Code Per Property?:** No

**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
450 Green Apartments	Split Evenly	\$177.98		79500	Extraordinary Exp	Gloves	\$177.98



**Venus**  
A Venus Financial Services Company

**Invoice**

From: Venus Financial Services  
1200 West 10th Avenue  
Tomball, TX 77375

To: 450 Green Apartments  
1200 West 10th Avenue  
Tomball, TX 77375

Invoice Date: 12/01/2020  
Invoice #:

Qty	Unit	Description	Price	Extended Price
1	Box	Box of 100 Nitrile Gloves	177.98	177.98
<b>Subtotal</b>			177.98	177.98
<b>Taxes</b>				
<b>Total</b>			177.98	177.98

Please Note: All items are subject to change without notice. Prices are subject to change without notice. All prices are in US dollars. All prices are in US dollars.