



Manager: Nilsa Reyes

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$121.88

Card Purchase Date: Dec-27-2023

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
Longwood Manor	Split Evenly	\$121.88		60123	Furniture	Cabinet for office	\$121.88

My New Order #331-5881106-2404296

Order Date: 12/28/2023

04/29/24

placed on December 28, 2023

Order with Link: Office Home Street No. 444 Lagoon/Lagoon Lake Water Park

(K)

Price

\$94.99

Payment Information

Item(s) Subtotal: \$94.99
Shipping & Handling: \$15.99
Total before tax: \$114.98
Estimated tax to be collected: \$5.90

Grand Total: \$121.88

Visa ending in 5831; December 28, 2023; \$121.88
your order, return to [Order Summary](#).