



Manager: Stephen Furtek

Business Purpose: eagles tickets

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4490

Card Purchase Date: Mar-04-2022

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
LPM/Corporate Office	Split Evenly	\$4,490.00		79500	Extraordinary Exp	Eagles tickets 9-10	\$4,490.00

StylesEditingAdder Arnold

2022 General Ticket Invoice

PrintEmail

Link to Print

Summary			
2022 Season		SUBTOTAL	\$4,000.00
Qty: 100 (Days 17 - 18) Seat 9 - 10		LESS PAYMENTS	\$4,000.00
Quantity 2		AMOUNT DUE	\$0.00

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