



Manager: Frank Baer

Business Purpose: cell phone cover, was cracked

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.49

Card Purchase Date: Sep-29-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$26.49		57169	Computer Expenses	Cell phone cover /protector	\$26.49

CELLAXS
NO REFUND ONLY
EXCHANGE SEVEN DAYS
ALL REPAIR THIRTY
DAYS WARRANTY

09-29-2019 11:43
REG 0005

DEPT02	T1	\$24.99
TA1		\$24.99
TAX1		\$1.50
CHARGE		\$26.49