



Manager: Edna Atkins

Business Purpose: white boards

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$277.70

Card Purchase Date: Mar-05-2020

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
LPM/Corporate Office	Split Evenly	\$277.70		56143	Staff Training Supplies	Whiteboard for training	\$277.70

Order # 9809647235

Order placed: March 02, 2022 4:43 PM

Order status: 2

Order received:

March 02, 2022 2:09pm

Cardholder Name:

Cardholder Number:

Order Summary (Amount):

Order Summary (Amount):

Order Summary (Amount):

Order Summary (Amount):

Order Summary (Amount):

Order Summary (Amount):

Order Summary (Amount):

Order Summary (Amount):

Order Summary (Amount):

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