



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$350.00

Card Purchase Date: May-03-2023

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
York House (South)	Split Evenly	\$350.00		57290	Resident Activities	Jazz Mother's Day event	\$350.00

Invoice

1234 N. Street SE, Washington, DC 20003  
STATE  
dowlingparade.com

Invoice No: 0003  
Invoice Date: May 3, 2023  
Due Date: May 3, 2023

50.00

AMOUNT DUE

BILL TO  
MBCorrections.com@maternity.com

ITEMS & DESCRIPTION

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(D)
1	Payment for Jazz Band Payment for Jazz Band for Mother's Day event for residents of Yorkhouse on Saturday May 6, 2023.	1	\$350.00	\$350.00
Subtotal				\$350.00
TOTAL				\$350.00 USD
Amount paid				\$350.00
AMOUNT DUE				\$0.00 USD

12/16 - 12/17  
12/18 - 12/19  
12/20 - 12/21