



Manager: Caitlyn Donohue

Business Purpose: QR Business Cards - 251 DeKalb

Is this a Credit/Return: No

Vendor Code: fb2516

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.00

Card Purchase Date: Apr-12-2024

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
251 Dekalb	Split Evenly	\$50.00		57225	Marketing Expense	QR business cards	\$50.00



Tax Invoice

Invoice Date

April 12, 2024

Invoice No.

04C19-8632737

To

Calllyn Gonzalez

ccgonzalez@unimontesidaily.com

Univ Property Management

Billing Address

209 York Rd Unit 221

Jenkintown, PA 19046-5275

Shipping Address

Univ. Office 715 West Cabela Plaz

King of Prussia

Pennsylvania 19406

United States

Item Items

200 Business Cards

200 Business Cards

April 12, 2024

US\$10.00

Paid with Visa **** 2025

Shipping Fee

Total

Included Tax

Taxes Charged

Free

US\$0.00

US\$0.00

US\$0.00

Please refer to your records.

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