



Manager: Marva Brown

Business Purpose: maintenance golf cart cov

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.95

Card Purchase Date: May-07-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$22.81		57232	Miscellaneous Exp	Maintenance golf cart cov	\$22.81
Gateway Towers	Split Evenly	\$42.14		57232	Miscellaneous Exp	Maintenance golf cart cov	\$42.14

1 of 2 items from waterproof cover and 3 layered Rain Fly Detachable - 100%
From Best Seller in Protection Type - Rainwater, Rain Fly Detachable - 100%
and Outdoor Equipment, 11 x 9 inches, Earth
Sold by: Earth (seller profile) Product version: Aik Jullie

Condition: New

Shipping Address:

417 ELLIS ROAD
HAVERDOWN, PA 19083
United States

Shipping Speed:

FREE Prime Delivery

Shipped on May 7, 2022

Items Ordered

3 of: CarCover HD Waterproof Golf Cart Cover & Passenger 3 Layer Storage Covers
for Yamaha Club Car, EZ Go (fit up to 115 inch long)
Sold by: CarCover (seller profile)

Condition: New

Shipping Address:

417 ELLIS ROAD
HAVERDOWN, PA 19083
United States

Shipping Speed:

FREE Prime Delivery

Shipped on May 7, 2022

is Ordered

Price

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