

Manager: Marva Brown

Business Purpose: safety hook

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$52.44

Card Purchase Date: May-23-2022

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
Enclaves	Split Evenly	\$52.44		56137	Pool Supplies	Safety hook	\$52.44

Final Details for Order #132-17/49164-9232211

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Item(s) Subtotal: \$49.47 Shipping & Handling: \$0.00

Total before tax: \$49.47 and tax to be collected: \$2.97

Grand Total: \$52.44

7566: May 24, 2022:\$52.44

Summary.