



Manager: Nilsa Reyes

Business Purpose: office

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2143.80

Card Purchase Date: Nov-17-2022

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
7400 Roosevelt	Split Evenly	\$2,143.80		60109	Common Area Upgrade	Upgrade of office furniture	\$2,143.80

Payment info

VISA
**** * (43)
\$2,143.80

Subtotal \$2,091.68

Delivery \$42.12

Total \$2,143.80

SALES 8% \$195.68

SALES 8% \$3.12



This barcode is scannable and unique for this order