



Manager: Paul Oneto

Business Purpose: sauna lumber

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6195.59

Card Purchase Date: Mar-07-2024

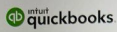
Same Expense Code Per Property?: No

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
Meadowbrook	Split Evenly	\$6,195.59		60119	Property Damage	Lumber for sauna	\$6,195.59



Payment receipt

You paid \$6,195.59

to Superior Sauna & Steam on 3/7/2024

Invoice no.	8377
Invoice amount	\$6,195.59
Total	\$6,195.59

Status	Paid
Payment method	Credit Card
Authorization ID	MS0212848066

Thank you

Superior Sauna & Steam

715-685-1468

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