



Manager: Billie Schott

Business Purpose: castor wheels for dumpsters

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$131.36

Card Purchase Date: Dec-05-2021

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
Crossings at Stanbridge	Split Evenly	\$131.36		56113	Building Supplies	Dumpster wheels	\$131.36

CASPOA - WHARFES

T BASH CONTAINERS

HA
HOLDING

FREIGHT
MEXICO-CANAL

I. IN \$00776
WHL FIVE
M. IN 1983
\$175.27 x .950

To _____

A. E.

R128 SIN USD 245.00 \$50.00
R 419 " " " " " "
K186 SIN " " " " " "
- R 419 " " " " " "

SUBTOTAL \$123.92
Sales Tax \$7.44
Total \$131.36

Via _____
Card No. 0007795
Country USA
Port# NO 796
VTD CDE _____

Chw Read
Via Vetur
Mode Issu
ATO #00000
TVR: 80000
IAD: 0801
TSJ: 6800
ABC: 00

Pile _____
for Your Records

Store: 001 J: 03 Tran: 308744
Date: 12/5 / 22 AM Assoc: XXXXXX
Ticket: 03