



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.07

Card Purchase Date: Jan-13-2021

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
York House (South)	Split Evenly	\$19.07		57290	Resident Activities	Resident Activities	\$19.07

		American Express 240 Madison Avenue, New York, N.Y. 10017-2498	
Final Invoice for Order #314-889927-493744 (This bill applies to your invoice)			
Order Period: 1/1/1977 Invoice Period: 1/1/1977 Invoice Number: 114-889927-002744		Shipped on 04/11/2021	
Order Total: \$1,937.00		Price:	
Items Ordered:		1 of 1 Executive (J-P) Study Study Plastic Table Tennis Courts Tablecloth (Reversible) (Round) (Round) \$17.99	
Item Description: Tablecloth		Qty: 100	
Location: Home		Unit Price: \$17.99	
Shipping Address:		Shipping Address:	
2425 G Street NW Atlanta, GA 30309 United States		2425 G Street NW Atlanta, GA 30309 United States	
Shipping Method:		Payment Information:	
United States Shipping		Amount: \$17.99	
Payment Method:		Shipping to Location: Home	
Unit 1 (Last Digit): 1352		Unit Price: \$17.99	
Amount: \$17.99		Subtotal: \$17.99	
Unit 2 (Last Digit): 2900		Estimated to be in excess of: \$1.00	
Unit Price: \$17.99		Grand Total: \$1,937.00	
United States		Value entered in 1/1/2021 January 1977	
Credit Voucher		To view the status of your order, return to Order Summary.	
Conditions of Sale Shipping Policy View Site American Express.com or in its app			
Terms, conditions, shipping and handling information apply to all orders.			