



Manager: Frank Baer

Business Purpose: fitness on demand

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$199.95

Card Purchase Date: Feb-01-2021

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
Towers at Wyncote	Split Evenly	\$199.95		57169	Computer Expenses	Fitness on demand	\$199.95

Receipt

Paid On Date : Monday, February 1, 2021 6:07:00 AM

POLYMERIZATION OF MONOMERS IN REACTION

	Tax	Total	Invoice	Paid Amount
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Amount (\$)	Amount (\$)	Amount (\$)	Amount (\$)
(5)	(5)	(5)	(5)

0.00	199.95	199.95
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199.95	199.95
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Amount (\$)

199.95

1000

[illegible]