



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.48

Card Purchase Date: Apr-03-2021

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	\$26.48		57290	Resident Activities	Resident Activities	\$26.48

Shipping Address:

Manhattan Group Inc
5375 Old Turnpike Rd
PO Box 1000
Manhasset Neck, NY 11030-1000

Shipping Speed:

FREE Priority Delivery

Payment Method:

VISA 1444 001234 1232

Billing Address:

Manhattan Group Inc
5375 Old Turnpike Rd
PO Box 1000
Manhasset Neck, NY 11030-1000

Credit Card transactions

Item(s) Subtotal: \$287.58

Shipping & Handling: \$0.00

Total before tax: \$287.58

Estimated tax to be collected: \$17.37

Grand Total: \$304.95

Visa ending in 1232, April 3, 2021: \$26.45

Visa ending in 1232, April 3, 2021: \$26.45

Visa ending in 1232, April 3, 2021: \$26.45

To view the status of your order, return to [Order Summary](#).

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