



Manager: Marva Brown

Business Purpose: res activity

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$97.00

Card Purchase Date: Mar-31-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %


Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$34.07		57290	Resident Activities	Res activity	\$34.07
Gateway Towers	Split Evenly	\$62.93		57290	Resident Activities	Res activity	\$62.93

✓

Payment successful for invoice 2  
Payment of \$97.00 confirmed on May 31, 2023.

Online Appointment Scheduling Software - Price Schedule for Appointments

Quantity	Price	Total
6	\$12.00	\$72.00
1	\$25.00	\$25.00
Total due		\$97.00

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 ACUITY SCHEDULING

Payments	
Price	Total
\$12.00	\$72.00
\$25.00	\$25.00
	\$97.00