



Manager: Ketty Bailey

Business Purpose: cap ex balcony project removed canopy to Meadowbrook

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$552.54

Card Purchase Date: Jun-04-2025

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 |
|---------------------|------------------------|---------------|----------------|--------------|------------------|-------------------------------|-------------------|
| Park at Westminster | Split Evenly | \$552.54 | | 60117 | Exterior Upgrade | Removed canopy to Meadowbrook | \$552.54 |

9:3430m

Reader IssueTap to Pay

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Edit

Line items

Custom Amount

Transport Awning
From Warrington to
Meadowbrook

\$386.26

Custom Amount × 3

1 Laborer for 3 hours
11am to 2pm

\$135.00

Subtotal

\$521.26

Sales Tax

\$31.28

Total

\$552.54

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