



Manager: Christina Dolan

Business Purpose: Phillytenttalks

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.40

Card Purchase Date: Jun-29-2022

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
Corporate Office	Split Evenly	\$42.40		57295	Software & Software Services	Websites	\$42.40

Account with ID: 1717491

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10000, Pennsylvania 19046, US State
Property Management
8888888888

Previous Balance	\$42.40
Received Payment	(\$42.40)
Balance Due (USD)	\$0.00

Product	Amount
COM Domain Renewal PHILLYTENTALKS.COM 1	\$2.05
ORG Domain Renewal PHILLYTENTALKS.ORG 1	\$11.99
ORG Domain Renewal PHILLYTENTALKS.ORG 1	\$11.99
COM Domain Renewal PHILLYTENTALKS.COM 1	\$2.05
Subtotal	\$28.08
Taxes	\$0.00
Fees	\$0.00
Total (USD)	\$28.08