



Manager: Josh Kozich

Business Purpose: FOD Projector Bulbs

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.02

Card Purchase Date: Aug-08-2025

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
Towers at Wyncote	Split Evenly	\$89.02		56119	Electrical Supplies	FOD Projector Bulbs	\$89.02

Order Summary

Order placed August 8, 2020 Order # 113-816166-100-0000

Order total
\$113.00
Shipping & handling
\$0.00
Subtotal
\$113.00

Payment method

Card ending in 0000

Order Summary

Item # Description
Quantity Price
113-816166-100-0000
\$113.00
Total
\$113.00

Arriving Thursday



Property 113-816166-100-0000 Supplemental Property 113-816166-100-0000
Estimated arrival date: Thursday, August 13, 2020. Estimated arrival time: 10:00 AM. Estimated arrival location: 113-816166-100-0000