



Manager: George Daehling

Business Purpose: locks for Gateway

Is this a Credit/Return: Yes

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2206.16

Card Purchase Date: Nov-04-2024

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
Gateway Towers	Split Evenly	\$2,206.16		60149	Security Upgrades	Gateway locks	\$2,206.16

Order status changed

Hi George ,
The status of your order #494 has changed to "Re-funded".

Order details

Order total:
\$2,206.16 USD
Total refunded:
\$2,206.16 USD
Date placed:
Nov 4th 2024
Payment method:
PayPal