



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.39

Card Purchase Date: Dec-09-2022

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
York House (South)	Split Evenly	\$16.39		57290	Resident Activities	Fellowship treat	\$16.39



ORDER # 7374806048
Date 12/09/2002
Page # 1
BILL TO: MARIO ERBA BROWN
300 ELLY STREET, SUITE 101
HUNTSVILLE, AL 35894
SHIP TO: MARIO ERBA BROWN
300 ELLY STREET, SUITE 101
HUNTSVILLE, AL 35894

Product Order Number	Order Number	Order Amount	Ship Value	Home
11510635	11510635	115.00	115.00	115.00
Product Description	Product Name	Product Qty	Product Price	Product Total
NEW WAREZ	NEW WAREZ	1	115.00	115.00
NEW WAREZ	NEW WAREZ	1	115.00	115.00

Call to speak to a customer service representative. 1-800-228-6375

Merchandise	Shipping & Handling	Taxes	Total Amount	Certificate/Deduction	Payment	Balance Due
115.00	0.00	0.00	115.00	0.00	115.00	0.00

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof

** PLEASE RETURN AND RE-USE THIS COUPON **

** To receive PROPER Payment to your ACCOUNT, Please Return this COUPON **

Name: MARIO ERBA BROWN

Order Date:

Amount:

Order #:

Balance Due:

Please mail your payment to:

CITY Brands, Inc.

PO Box 1011

Middletown, NJ 07940

Please do not send before this date. Do not fold, staple, or paper clip this coupon.

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