



Manager: Lisa Shuler

Business Purpose: Furniture

Is this a Credit/Return: No

Vendor Code: fb7230

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$736.70

Card Purchase Date: Mar-02-2023

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 Airport Townhomes	Split Evenly	\$736.70	8209b	60123	Furniture	Furniture for Office	\$736.70

E. L. NIESENHURST, INC.  
 10000 W. 10TH AVENUE  
 BOULDER, COLORADO 80501  
 (303) 440-8000  
 FAX (303) 444-4355

**INVOICE** 36022

TO: Lady Properties  
3007 Rust Ave  
Prima PA 19153

DATE 4/1/2003 INVOICE NO. \_\_\_\_\_  
 TO: John Stohler  
215 N 851  
Delmar & Avenida Delmar, com

QUANTITY	ITEM NAME	UNIT PRICE	DATE	UNIT	UNIT PRICE	TOTAL
	CONCRETE					
1	Concrete Cap Deck	15.00	Now			15.00
	Global Exp Chair #	15.00	1999 New			15.00
				Delivery		15.00
				Tax		6.75
				Total		736.75

(Gateway Airport Townhome)

~~4/1/2003~~

Thank You