



Manager: Lisa Marino

Business Purpose: furniture model

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1314.73

Card Purchase Date: Jun-09-2020

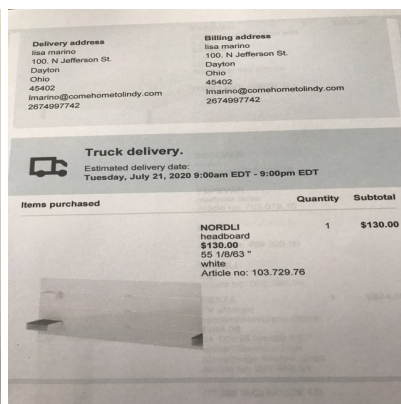
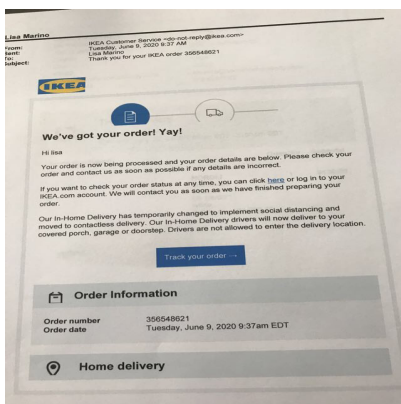
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$1,314.73		25720	Exchg-Jefferson Flats	Wall unit bed frame JP flats m	\$1,314.73



Delivery charge	\$49.00
Total excluding tax	\$1,223.00
Sales tax	\$91.73
Total including tax	\$1,314.73
VISA *****8914	\$1,314.73

