



Manager: Mike Jacobus

Business Purpose: floor vents for lobby

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$456.50

Card Purchase Date: Jun-09-2025

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
251 Dekalb	Split Evenly	\$456.50		56128	HVAC Supplies	Floor vents for lobby	\$456.50

1:56

Product	Quantity	Price
Laser Cut Steel Floor Registers Size: 18" x 6" Duct (20.125" x 8.125" Register) Pattern: Clover Mounting Method: With Screw Holes, No Flange Finish: Black Powder Coat	4	\$412.24
Subtotal:		\$412.24
Shipping:		\$44.25 via Ground (UPG)
Tax:		\$0.00
Payment method:		Credit Card
Total:		\$456.60

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