



Manager: Christian Sulla

Business Purpose: fiesta website

Is this a Credit/Return: No

Vendor Code: fb3128

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$66.99

Card Purchase Date: Feb-13-2025

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
Fiesta Schoolyards	Split Evenly	\$66.99		62005	Common/Start Up Schoolyard	Fiesta website	\$66.99

rd or amount
own below.

Transaction Details

Posted Date	02/14/2025
Purchase Date	02/13/2025
Description	FS *ColibriWP 877-3278914 CA US
Amount	\$66.99

ONLINE PAYMENT THANK YOU 0008920737

ONLINE PAYMENT THANK YOU 0008841668

FS *ColibriWP 877-3278914 CA US

HOO*HOOTSUITE INC 778-5889767 TX US

ONLINE PAYMENT THANK YOU 0007969691