



Manager: Alison Snyder

Business Purpose: health magazine for gym

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.60

Card Purchase Date: May-18-2019

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 |
|---------------------|------------------------|---------------|----------------|--------------|---------------------|-------------------------|-------------------|
| Park at Westminster | Split Evenly           | \$10.60       | a18            | 57290        | Resident Activities | Health magazine for gym | \$10.60           |

View order details

|                |                     |
|----------------|---------------------|
| Order date     | May 16, 2019        |
| Order #        | 115-2639460-7040253 |
| Order total    | \$10.60 (1 item)    |
| View invoice > |                     |

Shipment details

|   |  |
|---|--|
| Standard Shipping   |  |
| <b>Shipped</b><br>Delivery Estimate<br><b>Thursday, August 1, 2019 by 8pm</b>     |  |
|  | <b>Health</b> \$10.00<br>Qty: 1<br>Sold By: Meredith Corporation |
| Track shipment >  |  |

Payment information

|  |
|--|
| <b>Payment Method</b><br>Visa ending in 4484 |
|--|

