

Manager: Edna Atkins

Business Purpose: privacy shields

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$137.79

Card Purchase Date: May-05-2020

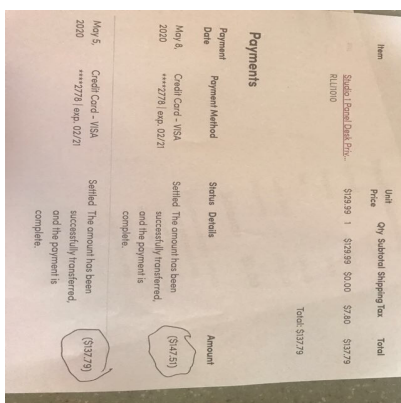
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

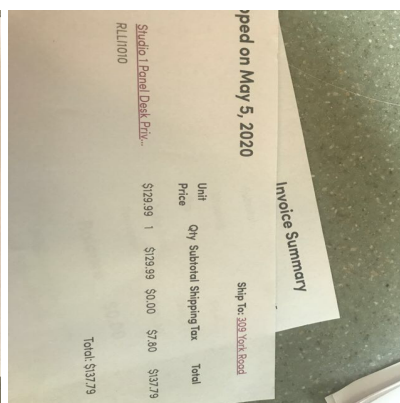
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$137.79		79500	Extraordinary Exp	Privacy shields cost 137.79	\$137.79



Item	Unit	Qty	Subtotal	Shipping Tax	Total
Studio 1 Rental Desk Priv- R/LINDO		1	\$129.99	\$0.00	\$129.99
				\$7.80	\$137.79
					Total \$137.79

Payment Date	Payment Method	Status Details	Amount
May 5, 2020	Credit Card - VISA ***2778 exp. 02/21	Settled The amount has been successfully transferred, and the payment is complete.	(\$137.79)
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