

Manager: Ishmael Wiggins

Business Purpose: Towers Building 1 Camera Server

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$2109.28

Card Purchase Date: Jul-07-2021

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
Towers at Wyncote	Split Evenly	\$2,109.28		57169	Computer Expenses	Towers Building 1 Cam Server	\$2,109.28

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					Your	
,	our store » Micro Center 550 East Lar St. Davids . I		enue		SKU	Π
	General Man				281121	
	Reference Number » 061-PO-8377				103283	
	action Date 07/07/2021					
	Customer » (ISHMAEL WI				103283	
	Sale Information				103283	
SKU	Description	Quantity	Price	Total Price		
		Coantity	Per		055731	8
	LIANLI LANCOOL II MESH PRF MT TG				874073	
	SEAGATE SEAGATE IRONWOLF 10TB HD					
	S/N: ZS50S290				281758	
	SEAGATE SEAGATE IRONWOLF 10TB HD				968479	
	SEAGATE SEAGATE				968479 066464	4 B W
	SEAGATE SEAGATE IRONWOLF 10TB HD				066464	0.7 BM
	SEAGATE SEAGATE IRONWOLF 10TB HD  S/N: ZSSONOTX SEAGATE SEAGATE IRONWOLF 10TB HD  S/N: ZSSOOM98				066464 152066	# 10 T B W
	SEAGATE SEAGATE IRONWOLF 10TB HD S/N: ZSSONOTX SEAGATE SEAGATE IRONWOLF 10TB HD S/N: ZSSOOM98 MICROCOON 40" SATA STRAIT LATCH SPK				968479 066464 152066 112797	7 G GE 0.7 BM
	SEAGATE SEAGATE IRONWOLF 10TB HD S/N: ZS50NOTX SEAGATE SEAGATE IRONWOLF 10TB HD S/N: ZS50GM98 MICROCONN 40° SATA				968479 066464 152066 112797	M T C M T C D D M
	SEAGATE SEAGATE IRONWOLF 10TB HD S/N: Z5SONOTX SEAGATE SEAGATE IRONWOLF 10TB HD S/N: Z5SOOM88 MICROCONN 40° SATA STRAIT LATCH 5PK SAMSUNG E 00068 970EVO-NVME M.2 SSD S/N: S9SSNMORS22139			314.99 9.99 94.99	968479 066464 152066 112797	M T C M T C D D M
	SEAGATE SEAGATE IRONWOLF 10TB HD SIN: ZESGINGTX SEAGATE SEAGATE IRONWOLF 10TB HD SIN: ZESGIMBB MICROCONN 40* SATA STANDER SEAGATE SAMBLE SEAGATE STANDER SEAGATE STANDER SEAGATE STANDER SEAGATE SEAGAT SEAGATE SEAGAT SEAGAT SEAGAT SEAGAT SEAGAT SEAGAT SEAGAT SEAGA			314.99 9.99 94.99	988479 086464 192066 112797	M 4 4 0 1 0 4 0 0
103283 055731 874073 281758 968479	EEAGATE SEAGATE IRONWOLF 10TB HD S.N: ZSSONOTX SEAGATE SEAGATE IRONWOLF 10TB HD S.N: ZSSOOM88 MICROCONN 40° SATA STRAIT LATCH SPK SAMSUNG E 600CB 970EVO-NVME M.2 SSO S.N: SS8SNMOR622139			314.99 9.99 94.99	968479 066464 152066 112797	8 BE 07 B

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SKU	Description	Quantity	Price Per	Total Price
	LIANLI LANCOOL II MESH PRF MT TG			119.99
	SEAGATE SEAGATE IRONWOLF 10TB HD			
	SEAGATE SEAGATE IRONWOLF 10TB HD		314.99	
	S/N: ZSSONQTX			
103283	SEAGATE SEAGATE IRONWOLF 10TB HD			
	MICROCONN 40" SATA STRAIT LATCH 3PK		9.99	9.99
874073	SAMSUNG E 500GB 970EVO+NVME M.2 88D S/N: S58SNM0R522139			94.99
201769	LIANLI HOTSWAP PLATE		14.99	14.99
	SEASONIC FOCUS+ 850W 80+G FM ATX			
066464	NOCTUA NH-D15 CPU COOLER			
	INTEL INTEL 19-10850K BOX S/N: 808T73C401390			
	MSI MPG Z490 GAMING EDGE AT		209.99	209.99
	5/N: 601-7C79- 010B2103017817			
	Subtotal »			\$1,989.89
	Tax »			\$119.39
	Sale TOTAL »			\$2,109.28
	Visa			\$2,109.28
	(XXXXX <del>00(6457)</del> "			