



Manager: Doris Scipio

Business Purpose: TV for Fitness Center

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$847.96

Card Purchase Date: Aug-03-2021

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
Sedgwick Gardens	Split Evenly	\$847.96		60109	Common Area Upgrade	TV for fitness center	\$847.96

WELCOME TO BEST BUY  
12345 6789012345  
6789012345 6789012345  
6789012345 6789012345

\*\*\*\*\*7588 \*\*\*\*\* USDB 847 96

Card Credit - VISA  
SCIPID/DORIS  
Expires 12/12

USD ENTRY Chip  
MODE Issuer  
RID A0000000031010

Other Savings 100.00  
Total Savings 100.00

My Best Buy  
Number ID 491483882

THANKS  
Thanks for shopping at Best Buy today!  
Your My Best Buy Balance as of 07/19/2021