



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$7.00

Card Purchase Date: Jul-06-2023

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
York House (South)	Split Evenly	\$7.00		57290	Resident Activities	Tip for food	\$7.00

Payment Method: Visa 1488 digits 1352		Payment Information	
Billing address: INTERNATIONAL 1423 ALTD OLD HOME RD LITTLETON, CO, 80141-2900 United States		Remit To Subtotal: 4239.17 Shipping & Handling: 13.55 Philadelphia Sweetened Beverage Surcharge: 52.68 Net before Tax: 4306.40 Estimated tax to be collected: 81.84 Tax (optional): 7.00	
Credit Card Transactions		Grand Total: \$144.84	
To view the status of your order, return to Order Summary		Visa ending in 1352 6/9/2023: 47.50 Visa ending in 1352 5/9/2023 137.34	

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