



Manager: Linda Barder

Business Purpose: new move in

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$82.29

Card Purchase Date: Aug-24-2019

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
Towers at Wyncote	Split Evenly	\$82.29		57230	Food/Coffee Service	Do you in for Saturday move-in'	\$82.29

ACME

ACME STORES, INC. 12345 MAIN STREET
ANYTOWN, NY 12345
PHONE: (555) 123-4567

ITEMS PURCHASED

1-0101-0001	1.00
1-0102-0002	2.00
1-0103-0003	3.00
1-0104-0004	4.00
1-0105-0005	5.00
1-0106-0006	6.00
1-0107-0007	7.00
1-0108-0008	8.00
1-0109-0009	9.00
1-0110-0010	10.00

SUBTOTAL

50.00

TAXES

3.00

TOTAL DUE

53.00

PAYMENT

53.00

CHANGE

0.00

REMARKS

NO. 123456789

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00

CHECK NO.

123456789

AMOUNT

53.00

DATE

12/31/2023

TIME

10:00