

Manager: Felicia Howell

Business Purpose: masks

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$143.96

Card Purchase Date: Sep-01-2021

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
Bromley House	Split Evenly	\$143.96		79500	Extraordinary Exp	Masks	\$143.96

Final Details for Order #13.39.80371-0008004

Order Placed September 1, 2011

Items Ordered

**Shipped on September 3, 2021

Items Ordered

**Shipped September 1, 2011
Order Ordered September 3, 2021

Items Ordered

**Shipping Address:

**Shipping Address:

**Shipping Address:

**Shipping September 3, 2021

**United State September 2, 2021

**United State September 2, 2021

**Indeed September 2, 2021

**Indeed September 2, 2021

**Indeed September 3, 2021

**Indeed State September 3, 2021

**State September 3, 2021

**State September 3, 2021

**Total before tax: 143.96

**Total before tax: 1