



Manager: Lisa Marino

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1719.73

Card Purchase Date: Oct-07-2024

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
LPM/Corporate Office	Split Evenly	\$1,719.73		56117	Decorating Supplies	St Claire lobby hall decor	\$1,719.73

[illegible][illegible]

**No receipt? No problem! Returns of unused items in original packaging will be fully refunded within 60**



99024602100702410071554

\*\*\*\* BLANCE 1,719.73  
CARD TYPE: Purchase  
CARD VISA CREDIT  
AUTH 145891  
ENTRY METHOD C  
ACCT# \*\*\*\*\*6914  
AID: 60000000003101C  
AUTHORIZATION MODE: ISSUED  
MO VISA