



Manager: Ketty Bailey

Business Purpose: vacant apt C45 to remove bed bug furnitures

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1600.00

Card Purchase Date: Dec-11-2023

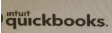
Same Expense Code Per Property?: No

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
Park at Westminster	Split Evenly	\$1,600.00	c45	56233	Misc Contractor	Removal of bb furnitures	\$1,600.00



Payment receipt

You paid \$1,600.00

to Prep Boyz LLC on 12/11/2023

Invoice no.	92966
Invoice amount	\$1,600.00
Total	\$1,600.00

Status	Paid
Payment method	Credit Card
Authorization ID	MS0202313613

Thank you

PREP BOYZ

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DATE 08-20-2011 BY 60322 UCBAW