



Manager: Nilsa Reyes

Business Purpose: kitchen supplies

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$331.94

Card Purchase Date: Jan-24-2025

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
Joshua House	Split Evenly	\$331.94		60102	MR Unit CapX Items	Spray. Heads	\$331.94

Shipping Address

8000 Walnut / General Manager, Laundry Office
2017 Millikan Rd Apt A202
Pineville, NC 28134-2004
United States

Shipping Method

FREE Shipping

Payment Method

Visa ending in 3831

Billing address

8000 Walnut
2017 Millikan Road
Pineville, NC 28134

Payment Information

Item(s) Subtotal	\$129.14
Shipping & Handling	\$4.00
Your Amazon Savings	-\$1.00
Free Shipping	-\$4.00
Your Amazon Savings	-\$1.00
Free Shipping	-\$4.00
Your Amazon Savings	-\$1.00
Free Shipping	-\$4.00
Total before tax	\$121.14
Estimated tax to be collected	\$10.00
Grand Total	\$131.14

Credit Card Transactions

View ending in 3831, January 14, 2025

To view the status of your order, return to Order Summary

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