

Manager: Nilsa Reyes

Business Purpose: office upgrade

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$8.47

Card Purchase Date: Mar-03-2023

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
7400 Roosevelt	Split Evenly	\$8.47		60109	Common Area Upgrade	Office upgrade	\$8.47

Temic() Suitabadd: 97.99
Shipping & Handling: 35.99
Free Shipping: 145.09
Totals Before tax: 157.90
Estimated tax to be collected: 40.48
Grand Total: 58.47

r order, return to Ocider Summativ.

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