



Manager: Nancy Benner

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$200.25

Card Purchase Date: Apr-06-2023

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	\$200.25		57290	Resident Activities	Spring egg hunt	\$200.25

Payment Method:

Visa iLab credit: 8020

Billing Address:

350 VONK RD STE 211
SUNNYSIDE, NY 10963-1424

Payment Information

Item(s) Subtotal: \$188.01

Shipping & handling: \$8.00

Total before tax: \$196.01

Estimated tax to be collected: \$11.24

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PM

Amazon.com - 2364114-898217346234

SUNNYSIDE, NY 10963-1424

Grand Total: \$207.25

Credit Card Transactions

Visa ending in 6430 / April 6, 2023 \$207.25

To view the status of your order, return to [Order Summary](#).

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