



Manager: Nancy Benner

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$124.00

Card Purchase Date: May-29-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$124.00		60113	Electrical Upgrades	Lighting for office	\$124.00

Track package

ON THE WAY
MonaLisa Gallery
Modern...
+2 more items

SHIP TO
Nancy Benner
2607 WELSH RD A202- LE...

SHIPMENT TOTAL
\$124.00

Thursday, May 23

Track package

ON THE WAY
Elegant Designs LT1026-
CHR...

SHIPMENT TOTAL: \$37.22

SHIP TO
Nancy Benner
2607 WELSH RD A202- LE...

\$124.00 & item2 shipped separately \$37.22

