



Manager: Jeremy Lindy

Business Purpose: pool pillows

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2211.72

Card Purchase Date: Sep-09-2022

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
450 Green Apartments	Split Evenly	\$2,211.72		60123	Furniture	Pool pillows	\$2,211.72

Customer Name: LNEY PROPERTY MGMT.
Customer ID: LNEY

Receipt Number: 40025
Date: 9/9/22
Reference: 00000000

ITEM/INVOICE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
69276				2,211.72

Payment Method: VISA
XXXXXXXXXXXX1234
692389

XXXX

Subtotal: 2,211.72
Sales Tax: 0.00
2,211.72

Receipt Number: 40025
Date: 9/9/22
Reference: 00000000

ITEM/INVOICE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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