



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: \$2186.48

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
Enclaves	Split Evenly	\$2,186.48		57196	Furniture Rental	Pool pillows for chairs	\$2,186.48

Customer Name: LINDY PROPERTY MANAG.
Customer ID: LINDY

Receipt Number: 40824
Date: 9/6/22
Reference: CG00000000

ITEM / INVOICE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
67881				2,292.07

Payment Method: VISA
XXXXXXXXXXXX1234
164345

XXXXX

Subtotal:
Sales Tax:

2,292.07
0.00
2,292.07

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CG