



Manager: Lori Kolinchak

Business Purpose: HDMI cord computer

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.19

Card Purchase Date: Apr-12-2022

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
251 Dekalb	Split Evenly	\$21.19		57169	Computer Expenses	Cord for computer	\$21.19

Micro Center
550 E. 1st St. Suite 100
St. Joseph, MO 64507
General Manager Bruce Stern

Reference: 061-PQ-B093114
Date: 04/12/22 1:25 PM
Customer: LORI KOLINCHAK
CSR: JAMES H.

SALES RECEIPT		SALES RECEIPT	
1	516948 QVS HDMI-MN HDMI W/A 4K 144		19.99
Sales ID: S. WOODSHELL			
		SUBTOTAL:	19.99
		TAX:	1.20
		TOTAL:	21.19
XXXXXX4421		VISA:	21.19
Auth Code: 624115			
VISA CREDIT			
A0000000031010			
ARUC-R1091A17BDE98069			

NUMBER OF ITEMS PURCHASED: 1

UNLESS STATED ABOVE YOUR PURCHASE MAY BE RETURNED WITHIN
30 DAYS OF PURCHASE.

I AGREE TO PAY ABOVE CREDIT CARD TOTAL(S) ACCORDING TO
CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT