



Manager: Edna Atkins

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3091.79

Card Purchase Date: Jul-25-2019

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	\$3,091.79		60123	Furniture	Furniture	\$3,091.79

JHENE II STUDDER NP
191607060396
JHENE II STUDDER NP 129.99 T
191607060396
PARK CITY ARM CHANP 349.99 T
191607260017
PARK CITY ARM CHANP 349.99 T
191607260017
PARK CITY COFFEE NP 149.99 T
191607260024
PARK CITY SOFA NP 599.99 T
191607260048
SHANTY 2 CHIC BARNP 174.99 T
ular Price 249.99 Sales Price 174.
191607341617
SHANTY 2 CHIC BARNP 139.99 T
ular Price 189.99 Sales Price 139.
191607341600
TAX 175.01
*** BALANCE 3,091.79
: Visa
*****2778
Visa 3,091.79
CHANGE 0.00

at home
This Receipt Expires on 09/23/19
CANVAS GREEN RECTNP 12.99 T
192658043215
CANVAS GREEN RECTNP 12.99 T
192658043215
CANVAS GREEN SQUANP 14.99 T
192658043239
CANVAS GREEN SQUANP 14.99 T
192658043239
SOLID NAVY 16IN SNP 14.99 T
192658043581
SOLID NAVY 16IN SNP 14.99 T
192658043581
CANVAS NAVY RECT NP 12.99 T
192658043567
CANVAS NAVY RECT NP 12.99 T
192658043567
JHENE II STUDDER NP 129.99 T
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