



Manager: Edna Atkins

Business Purpose: furniture

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1059.90

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
Academia Suites	Split Evenly	\$1,059.90		60123	Furniture	Common area furniture	\$1,059.90

Aca  
at home

This Receipt Expires on: 09/23/19

SWANITZCHIC

19160735085

SWANITZCHIC MET ANP

19160735085

14IN MODERN CONICNP

19160734964

14IN MODERN CONICNP

19160734964

21IN MODERN CONICNP

19160734965

21IN MODERN CONICNP

19160734965

4DRU NEW YORK UD/NP

19160735085

4DRU NEW YORK UD/NP

19160735085

4DRU NEW YORK UD/NP

19160735085

TAX

\*\*\*\* BALANCE

CARD: Visa

2: \*\*\*\*\*2778

Visa

CHANGE

6.00% TAX

TOTAL NUMBER OF ITEMS SOLD: 9

07/25/19 15:51 259 23 1382 707869