



Manager: Stephen Cicala

Business Purpose: Microwave grease filters

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.20

Card Purchase Date: Sep-06-2024

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           | \$43.20       |                | 56422        | Kitchen MR | Microwave grease filters | \$43.20           |

Order ID: 1234567890

Order Number: 1234567890

Order Date: 2024-10-27 10:30:00

Order Status: Pending Payment

Customer Name: John Doe

Customer Email: john.doe@example.com

Customer Phone: +1 123 456 7890

Shipping Address:

123 Main St

Anytown, NY 12345

United States

Billing Address:

123 Main St

Anytown, NY 12345

United States

Payment Method:

Credit Card

Card Number: \*\*\*\* \* 1234 5678 9010 1122

Cardholder Name: John Doe

Order Total: \$45.00

Shipping Total: \$5.00

Grand Total: \$50.00

Item Details

| Item Name           | Quantity | Unit Price | Total Price    |
|---------------------|----------|------------|----------------|
| Wireless Headset    | 1        | \$45.00    | \$45.00        |
| Shipping & Handling | 1        | \$5.00     | \$5.00         |
| Tax                 | 1        | \$0.00     | \$0.00         |
| Promotion Applied   | 1        | -\$0.00    | -\$0.00        |
| <b>Total</b>        |          |            | <b>\$50.00</b> |

Payment Information

| Payment Method      | Amount         |
|---------------------|----------------|
| Credit Card         | \$45.00        |
| Shipping & Handling | \$5.00         |
| Tax                 | \$0.00         |
| Promotion Applied   | -\$0.00        |
| <b>Total</b>        | <b>\$50.00</b> |

Grand Total: \$50.00

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