



Manager: Paul Oneto

Business Purpose: truck glass

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$424.00

Card Purchase Date: Oct-13-2022

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
Meadowbrook	Split Evenly	\$424.00		57140	Automobile-Garage	Truck rear window	\$424.00

12 10

Glass

WOPAK ORDER
INVOICE
116349

Sale

DATE 12-12-22

QUANTITY 1

UNIT PRICE 420.00

TOTAL 420.00

APPROVED

DATE 12-12-22

SIGNATURE [Signature]

DESCRIPTION

GLASS

AMOUNT

420.00

TAX 24.00

SUB TOTAL 444.00

GRAND TOTAL 444.00

STATEMENT OF AUTHORIZATION AND SATISFACTION

I hereby authorize the above named company to pay direct bill to me for the above named item for their equipment. If for any reason the equipment company does not pay for these items or equipment, the above signed person is not responsible for payment.

DATE 12-12-22

SIGNATURE [Signature]

NAME [Name]

ADDRESS [Address]

CITY [City]

STATE [State]

ZIP [ZIP]

PHONE [Phone]

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