



Manager: Andrea Reusser

Business Purpose: winter flags

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$581.73

Card Purchase Date: Dec-16-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Overlook Apartments	Split Evenly	\$290.87		57225	Marketing Expense	Winter flags and main door tag	\$290.87

Rosedale Court

Split Evenly \$290.86

57225

Marketing Expense

Winter flags and main door tag

\$290.86

9:56

Done receipt to great american.pdf

Order # 7200034880 - RECEIPT

Created: December 10, 2021 (Estimated Receipt)

Product Name	SKU	Price	Qty	Subtotal
Vertical Flags - Winter Wreath	4051502001	\$150.00	Order: 2	\$150.00
Flag Message: Wreath				
Vertical Flags - Winter Wreath	4051502001	\$150.00	Order: 2	\$150.00
Flag Message: Wreath				
Horizontal Flags - Winter Ice	4051511001	\$125.00	Order: 2	\$125.00
Flag Message: Wreath				
Horizontal Flags - Winter Ice	4051511001	\$125.00	Order: 2	\$125.00
Flag Message: Wreath				
Maintenance Door Hanger	4050000000	\$10.75	Order: 100	\$75.00
Description: Door Tag				
Door Hanger Color: Bright Red				
Subtotal				\$750.00
Discount (30% off = \$225.00) Shipping with N.Y. Delivery				\$125.00
Tax				\$10.00
Shipping & Handling				\$10.00
Estimated Total				\$670.00

Order Information

Shipping Address:
Andrea Mancini
10000 100th Ave S
Suite 100
Eden Prairie, MN 55325
Phone: 952-935-1234
Fax: 952-935-1235
Email: amancini@greatamerican.com

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Order # 7200034880

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Shipping Method:
Plan Rate - Plan Rate

Billing Address:
Andrea Mancini
10000 100th Ave S
Suite 100
Eden Prairie, MN 55325
Phone: 952-935-1234
Fax: 952-935-1235
Email: amancini@greatamerican.com

Payment Method:
Credit Card
Credit Card Type: Visa
Credit Card Number: 0000 0100

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