



Manager: Amber Johnson

Business Purpose: v belts for roof units

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$100.85

Card Purchase Date: Dec-16-2022

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
York North (YONO)	Split Evenly	\$100.85		56128	HVAC Supplies	V belts for roof vent fans	\$100.85

ORDER CONFIRMATION

Make Address Adjustment.
Clicking here will prompt you to order with changes. We confirm the following order has been received.

Order Status: **Heat Time!**

Your details are correct. All you need now is to pay!

Amount of \$149.88 is shown below.

ORDER RESERVATION

CardType

ORDER DETAILS

Order # 7142028588
PO # WE8791331038
Company Name / AMBER JOHNSON

ORDER SUMMARY	DELIVERY METHOD	PAYMENT METHOD
Subtotal \$142.47 Estimated Tax \$7.41 Estimated Shipping \$14.98 Estimated Total \$164.85	SHIPPING ADDRESS Lucky Communities 1323 V. Somerset Ave Nc Asheville, NC 28804 US	VISA ****0118 VISA

Availability, Shipping, Tax & Promotions are not final until paid!