



Manager: Janice Gregg

Business Purpose: want ads

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$478.37

Card Purchase Date: Mar-31-2021

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 |
|--------------|------------------------|---------------|----------------|--------------|-------------|----------------|-------------------|
| Joshua House | Split Evenly | \$478.37 | | 57110 | Advertising | Want ads Maint | \$478.37 |

10/20/2011 10:58 AM

Invoice # 4-01001-06
Invoice Date 04/01/2010
Due Date 05/01/2010

Invoice # 4-01001-06
Invoice Date 04/01/2010
Due Date 05/01/2010

Bill to:
SUN TRUCK RENT
5000 E. 174th AVE. SUITE 100
ARLINGTON, VA 22204
ARLINGTON@SUNTRUCKRENT.COM

Total Amount: \$10,357.12USD
Total Due: \$10,357.12USD

DESCRIPTION / Memo Amount
MAINTENANCE ON TRUCKS 1000 475.17 USD
TOTAL 10357.12 USD
475.17 USD

PAY INVOICE
THIS INVOICE IS FOR YOUR RECORDS

PAID INVOICE
TOTAL AMOUNT 10357.12 USD
475.17 USD

606 45151511 Date Due: 05/01/2010