

Manager: Lisa Marino

Business Purpose: ship laptop

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$46.70

Card Purchase Date: Apr-05-2021

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
LPM/Corporate Office	Split Evenly	\$46.70		57250	Postage	postage to ship laptop to IT	\$46.70



Shipment subtotal: Merchandise taxable subtotal: Tax(IN): 7%

M = Weight entered manually

(S) CreditCard: \*\*\*\*\*\*\*\*\*\*6914

Total Due:

\$46.70