

Manager: Lauren Snyder

Business Purpose: replacement phone cord

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$7.41

Card Purchase Date: May-21-2021

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
Rosedale Court	Split Evenly	\$7.41		57240	Office expenses	replacement phone cord	\$7.41

23. 2021	
of Air Physioni Spanishhairi i'r Phone 307 801	\$6
(tern/s) Subdotal:	\$6.1
Shipping & Handling:	80.
	-
	\$6.9
Sales Tax:	\$0.4
Total for This Obligances	57.4
	-
nation	100
Item(s) Subtotal:	\$6.96
Shipping & Handling:	\$0.00
Total before tay	\$6.00
Total before tax:	\$6.99
Grand Total:	57.41
	Total before tax: Sales Tax: Yotal for This Shipment: Total for Phis Shipment: Bency Subtotal: Shipping & Handling: