



Manager: Stephen Cicala

Business Purpose: Money for corporate

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.01

Card Purchase Date: Jun-12-2024

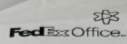
Same Expense Code Per Property?: No

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
251 Dekalb	Split Evenly	\$38.01		57240	Office expenses	Money for corporate	\$38.01



ADDRESS: 200 N. DUNDAS ST. E.
2ND FL. SUITE 200
TORONTO, ONTARIO
M5G 1C4
CANADA

FedEx Priority Overnight
Tracking Number: 7500 1234 5678 9010 11
Declared Value: 100
Recipient Address:
Judy Conventions
attn: Acct. Receivable
309 York St.
Suite 211
Lebanon, PA 19046
0000000000

Scheduled Delivery Date 6/13/2024

Price options:
STANDARD RATE

Package Information:
FedEx Envelope

Shipment subtotal: \$38.01

Total Due: \$38.01

(S) CreditCard: \$38.01
*****7885

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Terms and conditions apply, including terms that limit