

Manager: Rafael Soto Ocasio

Business Purpose: vbelts for extractors

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$64.80

Card Purchase Date: Sep-14-2021

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
York North (YONO)	Split Evenly	\$64.80		60105	Boilers/HVAC	Roof extractors	\$64.80

There of a granuary and a granuary a	CIMID	MyPo	0.00	23	S S S	08	9		99
BORREST STATES THE STATES OF T	DAYTON 4,230 Week, Outside Les Ners # 4,230 MFR Nuclei # 4,230 Price \$5.43 / each	urchased Products	ot final and you complete year	TIMATED TOTAL \$83.22	roated Tox \$6.17 reated Tox \$6.17 reated Standard Stipping \$12.25	DER SUMMARY	Order BWESSENSSASS has success		
Y ·	ggb 28 in			USA	Lindy Communities 1120 W Samurable Say Producedoral Pa 19141-2016	SHIPPING ATORESS	alidy been submitted.		Review
	ANALABLITY Expected to arrive Week Sup 15.				COM COSCOS POST NA COLUMNA				Complete
					,			M Checkout Feedback	