



Manager: John Samuel

Business Purpose: remove dead animal from basement and sanitize building

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1294.92

Card Purchase Date: Nov-03-2022

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
Enclaves	Split Evenly	\$1,294.92		60109	Common Area Upgrade	Remove dead animal	\$1,294.92



Terms: Payment due upon receipt of service. Paid due accounts shall bear interest at a rate of 1.5% per month or highest rate allowed by law if not paid in full within 30 days of service.