



Manager: Linda Barder

Business Purpose: office furniture

Is this a Credit/Return: Yes

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$591.48

Card Purchase Date: Dec-13-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$591.48		60123	Furniture	Return (2) desks	\$591.48

Read Only

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Payment details

Payment Method 01 Cash

Card No.

Employee No.

Family No.

New receipt

Receipt Date 12/15/2019

Register No. 56

Receipt No. 71

Cashier No. 10000329

Card No.

Remarks

50399448 159-337/64582 credit changed mind

04 25 27 28 29 1

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