

Manager: Edna Atkins

Business Purpose: covid

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1731

Card Purchase Date: Apr-02-2020

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
LPM/Corporate Office	Split Evenly	\$1,731.00		79500	Extraordinary Exp	Covid	\$1,731.00

	Amount
Payment successfully transferred, and the	(\$508.49)
Payment successfully transferred, and the	(\$1,222.51)
Invoice Summary	
Subtotal	\$1,633.02
Shipping	\$0.00
Tax	\$97.98
Order Total	\$1,731.00
Payments	(\$1,731.00)
Balance	\$0.00
Invoice summary reflects current payment and shipment status. Remaining balance will be charged to your credit card as items ship.	

Payments			
Payment Date	Payment Method	Status	Debit
Apr 7, 2020	Credit Card - VISA ****2778 exp. 02/21	Settled	The paym
Apr 2, 2020	Credit Card - VISA ****2778 exp. 02/21	Settled	The a paym
Payment Terms			
View Payment Terms		▼	
View Tax Terms		▼	