

**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
... successfully transferred, and the ...	(\$508.49)
... successfully transferred, and the ...	(\$1,222.51)
<b>Invoice Summary</b>	
Subtotal	\$1,633.02
Shipping	\$0.00
Tax	\$97.98
Order Total	\$1,731.00
Payments	(\$1,731.00)
<b>Balance</b>	<b>\$0.00</b>
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
<b>Payment Terms</b>			
View Payment Terms		▼	
View Tax Terms		▼	