



Manager: Andrea Reusser

Business Purpose: paint

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.63

Card Purchase Date: Jul-15-2023

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
Rosedale Court	Split Evenly	\$30.63	G05	56134	Painting Supplies	Paint for G05 ceiling,wall rep	\$30.63

POS ROSDALE65
Order # 0E0222678A705867
LINDY PROP MGMT EXECUTIVE OFC
ACCOUNT XXXX-5892-8
Job 35 ROSDALE C USER77512071

6509-92951 GALLON 830M12650
PM 200 0 FL HRW 14.45 28.90
Color: Custom MATCH

CCColor Cast 02 32 64 128
R1 Black - 1 - -
R2 Maroon - 1 - -
Y3 Deep Gold - 7 - -
Custom Over-Color Formula Match

Comments: MATCH

SUBTOTAL BEFORE TAX 28.90
6.000% SALES TAX:1-391909002 1.73
TOTAL \$30.63

VISA
C/C# XXXXXXXXXXXXXXX8154
Auth # 572946
Chip Read
No PIN
No Signature Required
ATD:0000000001010
TWR:000000000
IAB:0001120300000
TS1:0000