



Manager: Kaitlin Benner

Business Purpose: laptop 161 Emerald

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1054.70

Card Purchase Date: Jun-25-2025

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
LPM/Corporate Office	Split Evenly	\$1,054.70		57169	Computer Expenses	laptop 161 Emerald	\$1,054.70

amazon.com

Print Invoice for Order #12345678901234567890

Order Number: 12345678901234567890
Invoice Number: 12345678901234567890

Invoice Date: 12/12/2023
Invoice Period: 12/01/2023 - 12/31/2023

Bill To: Amazon.com, Inc.
1234 Main St
Seattle, WA 98101
United States

Ship To: Amazon.com, Inc.
1234 Main St
Seattle, WA 98101
United States

Product: Amazon.com, Inc.
1234 Main St
Seattle, WA 98101
United States

Quantity: 1
Unit Price: \$100.00
Total Price: \$100.00

Subtotal: \$100.00
Tax: \$10.00
Total: \$110.00

Payment Method: Amazon.com, Inc.
1234 Main St
Seattle, WA 98101
United States

Payment Information: Amazon.com, Inc.
1234 Main St
Seattle, WA 98101
United States

Card Number: 1234 5678 9010 1111
Cardholder Name: Amazon.com, Inc.
1234 Main St
Seattle, WA 98101
United States

Expiry Date: 12/31/2023 - 12/31/2024
CVV: 1234
Total: \$110.00

The items and amounts are subject to change without notice.
[Conditions of Use & Privacy Notice](#) © 1996-2023, Amazon.com, Inc.

amazon.com