



Manager: Linda Barder

Business Purpose: resident association

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.05

Card Purchase Date: Nov-15-2019

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	\$72.05		57290	Resident Activities	Print flyers NYE PARTY	\$72.05

Missouri State of Missouri
200 New Year's REPT Issues - 8.5 x 11, single sided, blank, 100 bond paper (Order 12831)
Phone: 207-535-2700 / Fax: 207-535-2800
www.gutenberg.org/ebooks/200-new-years-rept-issues

Deposit Receipt

Town of Wyandotte Residents Association
Wyandotte, MO 64986
Phone: 418
Email: ktaget15@gmail.com

ORDERS

200 New Year's REPT Issues - 8.5 x 11, single sided, blank, 100 bond paper (Order 12831)

Order Total: \$32.18

DEPOSITS

Date Received	Deposit Type	Check/CC Num	Deposit Amount
11/15/2019	Visa		\$32.18
Total Deposits Received:			\$32.18

Balance Due: \$0.00

Thank You,

Page 1 of 1

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ORDERS

2 New Year's Posters - 12 x 18, single sided, color, 100P glossy cover (Order 12831)

Order Total: \$7.54

DEPOSITS

Date Received	Deposit Type	Check/CC Num	Deposit Amount
11/15/2019	Visa		\$7.54
Total Deposits Received:			\$7.54

Balance Due: \$0.00

Thank You,

Page 1 of 1

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ORDERS

200 New Year's REPT Issues - 8.5 x 11, single sided, blank, 100 bond paper (Order 12831)

Order Total: \$32.33

DEPOSITS

Date Received	Deposit Type	Check/CC Num	Deposit Amount
11/15/2019	Visa		\$32.33
Total Deposits Received:			\$32.33

Balance Due: \$0.00

Thank You,

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