



Manager: Christina Dolan

Business Purpose: AP door locks

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$266.55

Card Purchase Date: Nov-11-2022

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	\$266.55		56118	Doors Supplies	Code locks for AP doors	\$266.55

amazon.com



Purchase Order # PO 4008
Your order of November 11, 2022 Order ID 113-5131000-8384123

Qty	Item	Item Price	Total
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2	SCHLAGE Sello Nickel FES550VCAHETBACC Camalot Keypad Entry 122-74 with Push Lock and Access Control Tools & Home Improvement B000LJ1TV	\$245.48	\$245.48
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Subtotal		\$245.48
Shipping & handling		\$5.99
Tax Combined		\$11.28
Order Total		\$262.75
Paid via credit/debit		\$262.75

Return or replace your item
Visit amazon.com/returns

0/XV035J0Y6/- 2 of 2 //ACV9 C&T R/vst us-5/113 28/02/113-11:15

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