



Manager: Paul Oneto

Business Purpose: tennis court sealer

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$159.00

Card Purchase Date: Mar-17-2021

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
Meadowbrook	Split Evenly	\$159.00		56135	Pave&Concrete Supplies	Tennis court patch	\$159.00

Receipt from Asphalt Sealcoating Direct

Receipt #1460-9292

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$159.00	March 17, 2021	 6068

SUMMARY

WEB ORDER #37619

QUIK JOINT 4 Inch Asphalt Crack Repair Tape x 1	\$159.00
Amount charged	\$159.00

If you have any questions, visit our support site at
<https://www.asphaltsealcoatingdirect.com/contact>, contact us at
orders@mm-distribution.com, or call at +1 800-689-2098.

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