



Manager: Linda Barder

Business Purpose: Fitness on Demand

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$199.95

Card Purchase Date: May-01-2021

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
Towers at Wyncote	Split Evenly	\$199.95		57169	Computer Expenses	Fitness on Demand	\$199.95

Receipt Number : 123456789

Print On Date : 12/01/2024, Time : 10:15:20 AM

Receipt

Printed By : Admin User (123456789)
Printed At : 12/01/2024, 10:15:20 AM
Printed By : Admin User (123456789)
Printed At : 12/01/2024, 10:15:20 AM

Invoice Number	Item	Qty	Amount	Unit Price	Total Amount	Discount	Net Amount
INV-123456789	Product A	1	100.00	100.00	100.00	0.00	100.00
Total Paid Amount							100.00
Payment Method							Amount (USD)
Cash							100.00
Total Cash							100.00

Notes: Please return to the store for a refund.