



Manager: Josh Kozich

Business Purpose: TV Mounts

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.58

Card Purchase Date: May-15-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

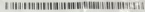
Card Purchase for Only One Property: Yes

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	\$63.58		57240	Office expenses	TV Mounts	\$63.58



(Challenger - 241-629-229)  
2500 Shoppark Ln  
Winnipeg, R3S 0V8  
05/15/2024 09:46 AM



ELECTRONICS  
DEPARTMENT USE T1407N T \$-7.00  
2 8 877 09 83  
Return by 06/14/2024

SUBTOTAL	\$59.99
T + PA TAX 6.00000 on \$59.99	\$3.60
TOTAL	\$63.59
*2500 VISA CHARGE	\$63.59
ADJ. A-00000000000000000000	
FEES	\$0.00
AUTH CODE	708625

WITH NO RETURN ANY STEP YOUR  
RETURN CREDIT WILL NOT INCLUDE ANY  
PROMOTIONAL DISCOUNT OR CREDIT  
APPLIED TO THE ORIGINAL ORDER.

REC#2-4136-2527-0075-609-4 VCD#757-250-743

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