



Manager: Felicia Howell

Business Purpose: return pump

Is this a Credit/Return: Yes

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.39

Card Purchase Date: May-30-2021

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
Bromley House	Split Evenly	\$42.39		60109	Common Area Upgrade	Return pump	\$42.39

	View or Print
Order Summary	
Item(s) Subtotal:	\$551.74
Shipping & Handling:	\$0.00
Total before tax:	\$551.74
Estimated tax to be collected:	\$21.11
Grand Total:	\$572.85
Refund Total =	\$42.39

Item(s) refund:	\$39.99
Tax refund:	\$2.40
Refund Total:	\$42.39

More actions -

pcK, 24", Multicolor	\$50.99	☒	Buy it again
Light Bulb 40W F40T12 Daylight Deluxe 6500K F40DX/ALTO F40/H/ECCO/2P F40L12/DX	\$50.96	☒	Buy it again

More actions -