



Manager: Frank Baer

Business Purpose: 3 menorah

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$127.00

Card Purchase Date: Dec-15-2025

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	\$127.00		57240	Office expenses	Hanukkah menorahs	\$127.00

07/11/2019 13:59 PM

Order Details

Order Summary

Order placed on: 07/11/2019 13:59 PM


Order ID: 1172-4141825-018883

Payment method:  Credit Card

Cardholder name:  Cardholder name

Card number:  Card number

Expiry date:  Expiry date

CVV:  CVV

Order total:  Order total

Order status:  Order status

Order date:  Order date

Order time:  Order time

Order location:  Order location

Order address:  Order address

Order phone:  Order phone

Order email:  Order email

Order notes:  Order notes

Order comments:  Order comments

Order history:  Order history

Order tracking:  Order tracking

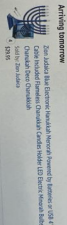
Order details:  Order details

Order summary:  Order summary

Order status:  Order status

Order date:  Order date

Order Summary	
Subtotal	\$11.50
Shipping & handling	\$0.00
Tax	\$0.00
Discount	\$0.00
Order Total	\$11.50



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