

Manager: Nilsa Reyes

Business Purpose: new leasing office

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$233.19

Card Purchase Date: Apr-01-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fountain Gardens	Split Evenly	\$233.19		60109	Common Area Upgrade	Supplies for new office	\$233.19

Final Details for Order #112-4995736-1345849

Order Placed, April 1, 2019

Order Teaced, April 1, 2019

Shipped on April 1, 2019

Shipped on April 1, 2019 Shipping Speed:
Shipping Speed:
Total for This Shipment 2233.19

Payment of Cortis (Gains audits)

Shipping Agdress:
Racy Warriers

Shipping Agdress:
Shipping Speed:
Shipping Payment Method:
Visa | Last digits 6430
Playment Method:
Silipping & Handling: 50.00
Playment Method:
Silipping & Handling: 50.00
Playment Method:
Silipping & Last digits 6430
Silipping & La X X

