



Manager: Nilsa Reyes

Business Purpose: property

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.83

Card Purchase Date: Mar-07-2024

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
Joshua House	Split Evenly	\$14.83		56118	Doors Supplies	Door number	\$14.83

<p>Shipping Address: 10000 Highway 100 Suite 100 San Jose, CA 95131-1000 United States</p>	
<p>Shipping Speed: Standard Shipping</p>	
<p>Payment Information</p>	
<p>Payment Method: Visa ending in 4343</p>	<p>Account Statement Estimated by Merchant</p>
<p>Billing Address: 10000 Highway 100 Suite 100 San Jose, CA 95131-1000 United States</p>	<p>Value before tax: Estimated tax to be paid separately</p>
	<p>Grand Total:</p>
	<p>USD 100.00</p>
<p>Order placed on 6/23/12, March 21, 2012</p>	