



Manager: Stephen Cicala

Business Purpose: Office file cabinet repair

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$227.67

Card Purchase Date: Sep-17-2019

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
450 Green Apartments	Split Evenly	\$227.67		57240	Office expenses	File cabinet repair	\$227.67

o Ckale

Corporate Interiors Inc. <notifications@paytrace.com>
Tuesday, September 17, 2019 6:02 PM
Stephen Ckale
Corporate Interiors Inc. invoice # 283856036, 9/17/2019 6:08:36 PM Eastern

Corporate Interiors Inc

221 Lee Drive
New Castle, DE 19720
302-313-8900
9/17/2019 6:08:03 PM
Stephen

Transaction Information

Reference Number: 283856036
Invoice: 0130781 C0802 100%
Description: Supply - Package
Amount: \$727.67
Card Type: Visa
Card Number: xxxxxxxxxxxx7885
Expiration Date: xx / xx
Transaction Type: Sale
Entry Method: Retail
Approval Code: 955102
Approval Message: APPROVAL
AVS Result: Full Exact Match
CVC Result:

Billing Information

Unity Communities
scipale@comchemetelindy.com United States
204 York Rd
Beltsville, PA 19045
United States

Shipping Information

Comments:
Thank you for your Order, 150761.

Please sign here.