

Manager: Ishmael Wiggins

Business Purpose: Joshua House Maint Smartboard

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$2333.05

Card Purchase Date: Dec-11-2019

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
Joshua House	Split Evenly	\$2,333.05		57169	Computer Expenses	Joshua House Maint Smarthoard	\$2,333.05

Final Details for Order #113-6347616-6618636	
Order Placed: December 11, 2019 Annazon.cóm order number: 13, 8347616-0818636 Bieller's order number: 12020631 Bieller's order number: 12020631 Order Totals! 23,333,05	
Shipped on December 12, 2019	
Shipped on December 12, 2019 Items Ordered	Pric

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