



Manager: Stephen Cicala

Business Purpose: Money for corporate

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.20

Card Purchase Date: Jan-12-2024

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
251 Dekalb	Split Evenly	\$13.20		57240	Office expenses	Money for corporate	\$13.20



KING OF HILLS
400 ALLENDALE RD STE 125
KING OF HILLS, NY 12110-3690
01/12/2024 02:01 PM
Product Qty Unit Price
US Flag Bk1/20 1 \$13.20 \$13.20
Grand Total: \$13.20
Credit Card Avail \$13.20
Card Name: VISA
Account #: XXXXXXXXXXXX7885
Address #: 127018
Transaction #: 589
AID: XXXXXXXX1010
AL: VISA CREDIT
PIN: Not Required

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or call 1-800-410-7420.