



Manager: John Samuel

Business Purpose: iCloud for phone

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$.99

Card Purchase Date: Oct-13-2023

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
Gateway Towers	Split Evenly	\$0.99		57295	Software & Software Services	iCloud for phone	\$0.99



Receipt

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APPLE ID harvestm@icloud.com	
ORDER ID 8MUL1NTECKM	DOCUMENT NO. 116716775683
DATE Oct 13, 2023	
BILLED TO Via — 4631 John Schmitt 309 York road Jenkintown, PA 19046 USA	
iCloud+  iCloud+ with 50 GB of Storage Monthly Nov 13, 2023 John Schmitt 702	
TOTAL	
\$0.99	



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