



Manager: Melissa Verdon

Business Purpose: holiday decor

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.23

Card Purchase Date: Dec-02-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$26.42		56117	Decorating Supplies	Holiday decor	\$26.42
Gateway Towers	Split Evenly	\$48.81		56117	Decorating Supplies	Holiday decor	\$48.81

Order Summary

Order placed December 1, 2023 Order # 111-2543376-7028453

Ship to	Payment method	Order Summary
Customer's Living Office Lawrence Office & Sales Lafayette, LA 4700 Lakeside Blvd., #1000 United States	Visa ending in 1001 View Order Information	Initial Shipping Shipping & handling Total before tax Estimated tax to be collected Order Total
		\$10.00 \$0.00 \$10.00 \$4.25 \$14.25

Delivered December 8

Package was left inside the customer's mailbox



100' Tree 6 FT LED Christmas Garland with Beaded Snow Christmas Balls, Pink & White
Artificial Garland with 50 Warm White LED Lights for Indoor/Outdoor Christmas Decorations

Item # 100-100-100
Return or replace items: Eligible through January 31, 2024

Delivered December 4

Your package was left near the front door on porch



100' Tree 6 FT LED Christmas Garland with Beaded Snow Christmas Balls, Pink & White
Artificial Garland with 50 Warm White LED Lights for Indoor/Outdoor Christmas Decorations

Item # 100-100-100
Return or replace items: Eligible through January 31, 2024

Delivered December 9

Your package was delivered to the customer's mailbox



100' Tree 6 FT LED Christmas Garland with Beaded Snow Christmas Balls, Pink & White
Artificial Garland with 50 Warm White LED Lights for Indoor/Outdoor Christmas Decorations

Item # 100-100-100
Return or replace items: Eligible through January 31, 2024