



Manager: Melissa Verdon

Business Purpose: mouse pad

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$13.77

Card Purchase Date: Dec-02-2025

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
Enclaves	Split Evenly	\$13.77		57240	Office expenses	Mouse pad	\$13.77

Order # 111-4890926-1149822

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Order # 111-4890926-1149822

Payment method
cash, median is 1911

Payment method
none; median is 1911

new(s) Subtotal:

Total before tax:

Estimated tax to
collected:

Grand Total:

... from the ...

Delivered December 4
Your package was left near the front door or porch.

\$10.54

13.77

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