



Manager: Nilsa Reyes

Business Purpose: locks

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$211.82

Card Purchase Date: Jan-11-2024

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
Joshua House	Split Evenly	\$211.82		60112	Doors and Door Hardware	Deadbolts	\$211.82

2021 APR 26 PM 03:47:02Z
United States

Credit Card Information

Grand Total

\$111.62

Next ending 12/2021 January 11, 2024

To view the status of your order, please visit Order Summary.

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