



Manager: Ketty Bailey

Business Purpose: shipping cost to send Pooh samples

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.82

Card Purchase Date: Mar-08-2022

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
Park at Westminster	Split Evenly	\$9.82		57250	Postage	Postage to send Pooh samples	\$9.82

USPS
03-09-2022 12:08 PM
Product Qty Unit Price
First Class Mail 1 \$4.00
Postage 10.00
Estimated Delivery Date
Wed 03/09/2022
Tracking # 9505 5147 8628 2067 2769 00
Affixed Postage \$3.78
Total \$8.95
Priority Mail® 1-Day 1
Flat Rate Env
Doylstown, PA 18901
Flat Rate
Expected Delivery Date
Wed 03/09/2022
Tracking # 9505 5147 8628 2067 2769 10
Insurance Up to \$50.00 included \$0.00
Total \$9.82
Remitted \$9.82
VISA
XXXXXXXXXXXX0602
303220
on # 542