



Manager: Frank Baer

Business Purpose: leasing lunch

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.72

Card Purchase Date: Feb-21-2025

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
Towers at Wyncote	Split Evenly	\$42.72		57230	Food/Coffee Service	Leasing lunch	\$42.72

Order 2-22-68
Customer: R. M. Miller
1000 S. Main Street
Providence, R. I. 02903

Phone: 464-6770
CITY 2-22-68

Delivery 87

AS PLAIN PICO \$12.00

65 DODGE 90000, CHINA \$10.49
AND ALL THE FIXTURES

Subtotal \$22.49
Delivery Charge \$0.00
Tax \$2.24
TOTAL \$24.73

1000 S. Main Street
Providence, Rhode Island

Balance Due \$24.73

Received by
RavallKevin
3440 Lincoln Pl.
Suite 1500
Worcester, MA 01603

Order # 1000 Nijah

Order by Nijah

Delivery 87