



Manager: Marquisha Brown

Business Purpose: Activities Event

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$120.00

Card Purchase Date: Aug-15-2022

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
York House (South)	Split Evenly	\$120.00		57290	Resident Activities	Healthy Cooking Demo	\$120.00

BYOP - York House August Activities

BYOP To: York House August Activities

BYOP Details: York House August 15, 2022

BYOP Amount: \$120.00

Item	Quantity	Price	Amount
Monthly Cleaning Fee	1	\$120.00	\$120.00

Total Paid

\$120.00

Payment

Aug 15, 2022 (New 1202)

\$120.00

View order

By email and browser go to [https://open.rockwell.com/](#)

or scan QR code on your mobile device, and place the order on the left side of the QR code

Page 1 of 1