



Manager: Ketty Bailey

Business Purpose: batteries for trash pushers

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$262.29

Card Purchase Date: Feb-09-2022

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	\$262.29		56113	Building Supplies	Batteries for trash pushers	\$262.29

	70.93 P
#00054868 BT -IK	18.00 P
RSS	18.00 P
Battery Installation Kit, EA	
#00054868 BT -IK	78.93 P
RSS	18.00 P
Battery Installation Kit, EA	
#00054868 BT -IK	18.00 P
RSS	18.00 P
Battery Installation Kit, EA	
#00054868 BT -IK	78.93 P
RSS	18.00 P
Battery Installation Kit, EA	
#00054868 BT -IK	18.00 P
RSS	18.00 P
Battery Installation Kit, EA	
#00054868 BT -IK	3.49 P
RSS	
Battery Installation Kit, EA	3.49 P
#00054868 BT -IK	3.49 P
RSS	
Battery Installation Kit, EA	
SUBTOTAL	247.44
TOTAL TAX @ 6.00%	14.85
SALE TOTAL	262.29
XXXXXXXXXXXXX0602 VISA	262.29
Approval #	440609
Source: CHIP	
agLabel: VISACREDIT	
*****00000301010	
0F880637QZNR1	