



Manager: Nilsa Reyes

Business Purpose: office upgrades

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$71.80

Card Purchase Date: Mar-09-2023

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	\$71.80		60109	Common Area Upgrade	Office upgrades	\$71.80

amazon.com

Final Details for Order #113-835607
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Order Placed: March 6, 2023
Amazon.com order number: 113-8356076-8368265
Order Total: \$71.80