



Manager: Amber Johnson

Business Purpose: shredding company

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$788.40

Card Purchase Date: Mar-10-2023

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
York North (YONO)	Split Evenly	\$788.40		60110	Clean Out/Demo	Shredding job on 3/6/23	\$788.40

[illegible]

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STRECHER, INC. 8886 287-4733		Customer # 10007378500		Invoice # 800226111784		Invoice Email: JLS-101-800226		
Service State	Customer P.O. #	Product of Service	Service Description	Qty	Unit of Measure	Unit Price	Non-inventory Charges	Subtotal Price
CA							Bulk Order Non-inventory Discount	\$400.00 \$100.00 \$300.00
						Fee Total		\$300.00
						Net Total		\$700.00
						Total Invoice Charges		\$700.00