



Manager: John Samuel

Business Purpose: rehab b503

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$462.15

Card Purchase Date: Apr-22-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building       | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name                   | Code Desc              | Expense Code Cost |
|----------------|------------------------|---------------|----------------|--------------|-----------------------------|------------------------|-------------------|
| Gateway Towers | Split Evenly           | \$462.15      | B523           | 60147        | Rehab of Apts - (All Costs) | Kitchen rehab supplies | \$462.15          |



More saving.  
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2200 OREGON AVENUE BURLA CA 94910  
STORE MANAGER TOMMY BENNETT 249-951-1753  
4166 00061 25595 04/22/19 11:17 AM  
SELF CHECK OUT

048118043441 COUNTERTOP -A-  
GLD JPN GRV 1/8 VAL ECAP KIT 50.84  
3915.95  
792143369127 BROOK BN -A- 69.97  
52" BROOKHURST BRSHD NKL CEILING FAN  
094902076747 KITCHEN SINK -A- 59.00  
GBAY-SHRO-SB-TP-MT-SST-25X22X7  
048118043397 COUNTERTOP -A-  
GLD JPN GRV 1/8 VAL 8" STR CTOP 218.00  
28109.00

SUBTOTAL 427.91  
SALES TAX 34.24  
TOTAL \$462.15

XXXXXXXXXXXX3730 VISA USD# 462.15  
AUTH CODE 886776/1611722 FA  
AID 400000XXXX31010 Visa Credit  
P.O.#/JOB NAME: 136



4166 01 25595 04/22/2019 0009

