



Manager: Melissa Verdon

Business Purpose: office file cabinets

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1185.84

Card Purchase Date: Jul-22-2025

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
Enclaves	Split Evenly	\$1,185.84		60123	Furniture	Office filing cabinets	\$1,185.84

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Article 2035164
QUANT 2 QTY 549.00 1036.00

Net total 1036.00
TAX 37.64
Total 1073.64
Total Articles: 2 1195.64
EFT VISA *****
TRANSACTION RECORD *****
CARD # 215 853 8 70
INVOICE # 189725
AMOUNT # *****8990
TERMINAL # *****0071
TAX 37.64
AUTH VISA 189
CARD # *****3993 Exp **/**
DATE/TIME 25/07/22 11:44:55
REF # 22797
RESP 000
AUTH # 483415
APP: A0000000001010
APP: VISA CREDIT
Total 1073.64
APPROVED CUSTOMER COPY
IMPORTANT:
Retain this copy for your records
CASHIER ID: 75
Date Time Store 20
07/22/23 12:42:15 PM 215 70
Secure It! Prevent tip-over injury on
Bath Furniture with included
restraints must be secured to the wall
according to the product assembly
instructions

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