



Manager: Mike Jacobus

Business Purpose: fencing around YONO

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$470.57

Card Purchase Date: Apr-23-2020

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
York North (YONO)	Split Evenly	\$470.57		60136	Masonry Repairs/Restoration	For fencing YONO	\$470.57

Thanks for your business!

Receipt #62318459214

Thursday, April 23, 2020

200 Series - Privacy Screen Pylas Jet Black, 6' Tall (5'-8") 90% Blackage. Finish includes Black Binding and Brass Corners	\$195.90
Custom Sizing Fee for Customer Specified Sizing (Non-Standard Length)	\$25.00
(L7) Commercial Grade 7" FenceScreen Fasteners (200) UV coated (100) count - Black	\$24.95
Shipping Charges	\$57.95

Sizes: (4) 50' x 5'-8", (1) 20' x 5'-8", Series: 200 Black w/Half-Moon Wind Vents Every 10'

Total sales tax	\$34.87
-----------------	---------

Half-Moon Wind Vents for additional air passage, spaced every 10' on panel	\$132.00
--	----------

Subtotal	\$470.57
----------	----------

Tax	\$0.00
-----	--------