



Manager: Nilsa Reyes

Business Purpose: fire damage

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3747.37

Card Purchase Date: Oct-23-2024

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
7400 Roosevelt	Split Evenly	\$3,747.37		60118	Fire Damage	Replacing furniture damaged	\$3,747.37

Price: \$1499.99

[View Full Order](#)

Note: Only products in up to 3 shipments will be shown above.

#### Payment Summary

Subtotal (4 Items):	\$3,734.56
Shipping:	\$99.99
Tax:	\$277.58
Quote Discount:	(\$364.76)
<b>Total:</b>	<b>\$3,747.37</b>
VISA ****6430	\$3,747.37

