



Manager: Lori Kolinchak

Business Purpose: office furniture

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3456.66

Card Purchase Date: Nov-23-2021

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 |
|-------------|------------------------|---------------|----------------|--------------|-----------|------------------------------|-------------------|
| 251 Delkalb | Split Evenly | \$3,456.66 | | 60123 | Furniture | Office furniture back office | \$3,456.66 |

Set 16

Thanks for your order.

Order summary

Order number

Order date

Order status

Order total

Order details

Product name

Quantity

Unit price

Total price

Order total

12,566.65