



Manager: Anthony Chisholm

Business Purpose: For the transit

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.19

Card Purchase Date: Dec-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
LPM/Corporate Office	Split Evenly	\$45.19		57131	Auto	For the transit	\$45.19

752-744-1100 Fax: 752-744-1101 www.henrymays.com		600413040875 Trans: 7-25-04 Date: 7/25/04 Subsystem: 1100	
FOR 1 PO# 102524 Rep: M Rep's Address: Interest Order #		Supplier's Name: Supplier's Address: Supplier's City: Supplier's State: Supplier's Zip:	

PO# 1 PO# 102524 PO# 14 ON BLUE 12 125011	SKU Warranty 125011 125011 125011 125011 125011 125011	REFUND ON REFUND AT MGR DISCRET REFUND ON REFUND AT MGR DISCRET REFUND ON REFUND AT MGR DISCRET	Qty 1 1 1	Unit Cost 20.50 8.24 17.22	Extended 13.25 8.24 17.22
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MERCHANDISE SUBTOTAL TAX @ 8.25 TOTAL INVOICE Tender Type CHANGE	6,000.00 496.17 6,496.17 6,496.17 0.00
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VISA 8188 203722	49.19 0.00
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