



Manager: Jeff Wilson

Business Purpose: mailbox keys

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.00

Card Purchase Date: Jan-24-2024

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 |
|----------------------|------------------------|---------------|----------------|--------------|-----------------------|---------------------------|-------------------|
| 450 Green Apartments | Split Evenly | \$70.00 | p203 | 56129 | Keys & Locks Supplies | P203 P306 mailbox keys | \$70.00 |



UNITED STATES
POSTAL SERVICE
425 TAYLOR ST
CONROCK, MO 64601-9998
01/24/2024 03:27 PM
Product Qty Unit Price

Misc Rev - Other \$70.00

Grand Total: \$70.00

Credit Card Ref: \$70.00

Card Name: VISA

Account #: 0000000000000000

Approval #: 123456

Approval #: 123456

AL: VISA CREDIT

Chip Not Required

Preview your Mail

Track your packages

Sign up for FREE W

<https://usps.com/track>

All sales final on items and postage.

Refunds for overpayment only.

Thank you for your business.

We'll be about your experience.

Go to: <https://usps.com/track>

or scan this code with your mobile device.



or call 1-800-857-7420

LPN: 411629-0001

Receipt #: 140-1750285-3-7718670-2

clerk: 12