



Manager: Ketty Bailey

Business Purpose: snow blowers repairs

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$156.71

Card Purchase Date: Apr-14-2022

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
Park at Westminster	Split Evenly	\$156.71		56142	Snow Removal Supplies	Snow blowers repairs	\$156.71

<b>Elde</b> ELECTRIC & DIESEL EQUIPMENT CO., INC. 2000 N. 10TH ST. MILWAUKEE, WIS. 53212		<b>Engine Mount Tuff and Tires</b> To: <b>WILLIAMS</b> Attn: <b>JOHN WILLIAMS</b> Address: <b>1000 N. 10TH ST.</b> City: <b>MILWAUKEE</b> State: <b>WI</b> Zip: <b>53212</b>	
NAME OF PURCHASER <b>WILLIAMS</b>		NAME OF SALES MAN <b>JOHN WILLIAMS</b>	
ADDRESS OF PURCHASER <b>1000 N. 10TH ST.</b>		ADDRESS OF SALES MAN <b>1000 N. 10TH ST.</b>	
CITY OF PURCHASER <b>MILWAUKEE</b>		CITY OF SALES MAN <b>MILWAUKEE</b>	
STATE OF PURCHASER <b>WI</b>		STATE OF SALES MAN <b>WI</b>	
ZIP OF PURCHASER <b>53212</b>		ZIP OF SALES MAN <b>53212</b>	
TELEPHONE OF PURCHASER <b>441-1111</b>		TELEPHONE OF SALES MAN <b>441-1111</b>	
FAX OF PURCHASER <b>441-1111</b>		FAX OF SALES MAN <b>441-1111</b>	
EQUIPMENT NO. <b>1000</b>		EQUIPMENT NO. <b>1000</b>	
DATE OF PURCHASE <b>01/16/82</b>		DATE OF SALE <b>01/16/82</b>	
PURCHASER'S SIGNATURE <b>JOHN WILLIAMS</b>		SALES MAN'S SIGNATURE <b>JOHN WILLIAMS</b>	
PURCHASER'S TITLE <b>SALES MAN</b>		SALES MAN'S TITLE <b>SALES MAN</b>	