



Manager: Lori Kolinchak

Business Purpose: cord covers fitness center

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.84

Card Purchase Date: Jan-25-2022

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
251 Delkalb	Split Evenly	\$81.84		56119	Electrical Supplies	Covers for fitness equip cords	\$81.84

PAID IN FULL

Cable Ties And More

1623 Central Ave, Suite 3 | Cheyenne | WY | 82001

Sales Receipt/ Invoice
Order #446065
01/25/2022

Order Information						
Prices listed in USD						
Name	Estimated Delivery Range	Model	Unit Price	Quantity	Discount	Total
Kable-Kontrol® Rubber Drop Over Cord Cover - 1 Channel - 60" Long - Black	(1 - 4) business days	EC999-60- black	\$33.00	2	\$0.00	\$66.00
Subtotal						\$66.00
Shipping						\$11.21
Tax						\$4.63
Total						\$81.84