

Manager: Ketty Bailey

Business Purpose: parts for waste caddy

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$190.56

Card Purchase Date: Apr-13-2023

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	\$190.56		56126	Hardware Supplies	Parts for waste caddy	\$190.56

DJ Printerets, 1940. Colo Falle Flow Colo Falle Colo Fal	TOTAL PARTER	DICE	
		Apr 13, 2023	
(330) KAN-0003 Intelligence of the TASK Female BY27 I S. R 1000 I	Christman		
Similar Apartments	· Bar		
Annual Assertance Asse	Westminder, Lindy Property		
ATTN	Westminder, Lindy Property Walsy Houst-suite #A15 Rolly Spire, PA 18978		
	SHW. PA 18976		
Outtomer PO			
20.00	Payment Terms		
	Ship Date VISA		
UPS Ground	4/13/23	Due Date	
		5/13/23	
Sween, L-Step Assy, Without	Unit Price	Amount	
2.4% Credit Card Processing Fee	57.11	171,33	
	4.47	4.47	
Subtotal			
Salos Tax			
Freight			
- VIII			
otal Invoice Amount		175.80	
yment/Credit Applied [AL (USD)		1100	
AL (USD)		14.76	
		190.56	
		190.56	
		130.56	
		0.00	
		2100	
		Char	