



Manager: Alison Snyder

Business Purpose: towing cars for sealcoating

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.00

Card Purchase Date: Jul-17-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Warrington Crossings	Split Evenly	\$95.00		60142	Paving & Concrete	towing cars for sealcoating	\$95.00

Customer's Mailing List					Receipt	
1114 East 9th, Sacramento, CA 95811					RG-0717-1378	
Phone (916) 441-2600; Telex (916) 441-2600; Fax (916) 441-2600						
Invoice #	Invoice Date	Invoice Amount	Invoice Due Date	Invoice Status	Invoice Type	Invoice Sub-Type
8888888888	11/17/97	\$1,000.00	12/15/97	PAID	Invoice	Invoice
Customer Order Number	Customer Order Date	Customer Order Amount	Customer Order Due Date	Customer Order Status	Customer Order Type	Customer Order Sub-Type
1234567890123456	11/17/97	\$1,000.00	12/15/97	PAID	Invoice	Invoice
Card #	Card Date	Card Amount	Card Due Date	Card Status	Card Type	Card Sub-Type
123456	11/17/97	\$1,000.00	12/15/97	PAID	Invoice	Invoice
Invoice Type Requested	Invoice Type	Invoice Amount	Invoice Due Date	Invoice Status	Invoice Type	Invoice Sub-Type
1234567890123456	11/17/97	\$1,000.00	12/15/97	PAID	Invoice	Invoice
Year	Month	Day	Hour	Minute	Second	Millisecond
1997	11	17	12	34	56	78
Charge Description	Quantity	Price	Subtotal	Tax	Total	Net Total
1234567890123456	1	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Invoice Total	Invoice Amount	Invoice Due Date	Invoice Status	Invoice Type	Invoice Sub-Type	Invoice Sub-Sub-Type
\$1,000.00	\$1,000.00	12/15/97	PAID	Invoice	Invoice	Invoice
Invoice Subtotal	Invoice Amount	Invoice Due Date	Invoice Status	Invoice Type	Invoice Sub-Type	Invoice Sub-Sub-Type
\$1,000.00	\$1,000.00	12/15/97	PAID	Invoice	Invoice	Invoice
Invoice Tax	Invoice Amount	Invoice Due Date	Invoice Status	Invoice Type	Invoice Sub-Type	Invoice Sub-Sub-Type
\$0.00	\$0.00	12/15/97	PAID	Invoice	Invoice	Invoice
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