



Manager: Stephen Cicala

Business Purpose: Treadmill call out charge

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$196.10

Card Purchase Date: Jul-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
251 Dekalb	Split Evenly	\$196.10		56233	Misc Contractor	Treadmill call out charge	\$196.10

Angelen County, CA

Order Number: 01791507

Order Date: 01/25/2024 1:10 PM

Order Status: 1

Order Type: New Order Confirmation - Order # 01791507

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CORE HEALTH & FITNESS

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BOOKING

Hello Steven,

Per your request, your parts order has been placed as follows:

Order Number: 01791507

Customer: 251 DEKALE APTS

Case Number: 01791507

QTY	Part Number	Part Name	Sales Price	Ext Price
1	CALL OUT 2	Call out Charge, Includes 1st Hour Labor and 2 Hours Travel Round Trip	USD 155.00	USD 155.00

Total Taxes: USD 11.10

Order Total: USD 166.10

Review your parts order at any time, please log into **Core Connect**, click **Order Parts** and select **Order Status**. All of the details for the order can be viewed by clicking on the **Order Reference #**.

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