

Manager: Paul Oneto

Business Purpose: team building

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$452.39

Card Purchase Date: Oct-26-2022

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
Meadowbrook	Split Evenly	\$452.39		57290	Resident Activities	Team building	\$452.39



## **Order Confirmation**

Your payment has been successfully processed.

ORDER TOTAL: \$452.39

**Status** AUTHORIZED

Card XXXXXX8068

Payment ID 6668037915266909204989 Submitted October 26, 2022 1:03:12 PM

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