



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$278.37

Card Purchase Date: Mar-31-2021

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 |
|--------------------|------------------------|---------------|----------------|--------------|---------------------|----------------------|-------------------|
| York House (South) | Split Evenly | \$278.37 | | 57290 | Resident Activities | Activities/ crafting | \$278.37 |

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|-------------------|--|--|
| ADDRESS: | Business only (no residential orders) | |
| Shipping Name: | 1. <u>Coloring Book</u> 2. <u>Coloring Pictures</u> (Drawing Book: 120 Reproducible for Color, Coloring Activity Book for Kids, \$9.94) 3. <u>Coloring Pictures</u> (Drawing Book: 120 Reproducible for Color, Coloring Activity Book for Kids, \$9.94) 4. <u>Coloring Pictures</u> (Drawing Book: 120 Reproducible for Color, Coloring Activity Book for Kids, \$9.94) | |
| Shipping Address: | 1. <u>Coloring Book</u> 2. <u>Coloring Pictures</u> (Drawing Book: 120 Reproducible for Color, Coloring Activity Book for Kids, \$9.94) 3. <u>Coloring Pictures</u> (Drawing Book: 120 Reproducible for Color, Coloring Activity Book for Kids, \$9.94) 4. <u>Coloring Pictures</u> (Drawing Book: 120 Reproducible for Color, Coloring Activity Book for Kids, \$9.94) | |
| Billing Name: | Shipping On April 3, 2001 | |
| Billing Address: | | |
| Phone: | | |
| Fax: | | |
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