



Manager: Edna Atkins

Business Purpose: capital

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1399.

Card Purchase Date: Jul-25-2019

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
Princeton Place	Split Evenly	\$1,399.00		56117	Decorating Supplies	Furniture	\$1,399.00

MODERN OFFICE

888 Third Old Road, Eden Prairie, MN 55344
952-941-2887 FAX: (952) 948-8818 TOLL: 800-579-7206

15LY1
COMMUNITIES
ATKINS
ONE RD, STE 211
PITTSBURGH, PA 15046

S
N
J
P
D

TEMP
AMERICAN REAL ESTATE PARTNERS
SARAH VERDUCI - 609-655-1130
1500 AMERICAN WAY BLVD.
PENNINGTON, NJ 08534

PICKING TICKET NO.	100010
PAGE	1
DATE	07/25/19

REPRINT

DATE	BLSP	TERMS	TAX CODE	FREIGHT	SHIP VS	
07/25/19	854	CND CARD/PREPAY	NJ	PREPAID	BEST WAY	
DESCRIPTION		ORDERED	UM	PRICE	UM	EXTENSION
Ordered by EDNA ATKINS		1	EA	1399.00		1399.00
MOD BLACK LTR CIRC BENCHPOWER						
CMT BY 0555 BLA		4				
MERCHANDISE			MERCHANDISE		TOTAL GROSS TOTAL	
1399.00			.00		1399.00	

