



Manager: Stephen Cicala

Business Purpose: Keys for move ins

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$48.82

Card Purchase Date: Dec-27-2023

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	\$48.82		56129	Keys & Locks Supplies	Keys for move ins	\$48.82

INVOICE

Invoice Number: 01743
Invoice Date: Dec 27, 2023
Page: 1

SECURITY CENTER

12345 Main St
City, State, Zip
Phone: (123) 456-7890
Email: info@securitycenter.com

Customer Name: [Redacted]
Address: [Redacted]
City: [Redacted] State: [Redacted] Zip: [Redacted]
Phone: [Redacted] Email: [Redacted]

Invoice To: [Redacted]
Invoice From: [Redacted]

Item #	Description	Quantity	Unit Price	Total Price
1	SECURITY CENTER	1	10.00	10.00
2	SECURITY CENTER	1	10.00	10.00
3	SECURITY CENTER	1	10.00	10.00
4	SECURITY CENTER	1	10.00	10.00
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99	SECURITY CENTER	1	10.00	10.00
100	SECURITY CENTER	1	10.00	10.00

Subtotal: 100.00
Sales Tax: 2.00
Total Invoice Amount: 102.00
Payment/Credit Applied: 0.00
TOTAL: 102.00

Card/Credit Memo No: VISA