



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: \$73.97

Card Purchase Date: Dec-18-2023

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           | \$73.97       |                | 56129        | Keys & Locks Supplies | Keys for move ins | \$73.97           |

INVOICE

DATE: 12/10/18

TO: [Redacted]

FROM: [Redacted]

ITEMS:

| ITEM | DESCRIPTION         | QUANTITY | UNIT PRICE | TOTAL PRICE |
|------|---------------------|----------|------------|-------------|
| 1    | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 2    | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 3    | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 4    | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 5    | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 6    | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 7    | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 8    | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 9    | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 10   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 11   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 12   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 13   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 14   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 15   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 16   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 17   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 18   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 19   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 20   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 21   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 22   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 23   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 24   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 25   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 26   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 27   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 28   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 29   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 30   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 31   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 32   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 33   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 34   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 35   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 36   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 37   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 38   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 39   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 40   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 41   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 42   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 43   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 44   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 45   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 46   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 47   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 48   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 49   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 50   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 51   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 52   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 53   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 54   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 55   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 56   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 57   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 58   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 59   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 60   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 61   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 62   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 63   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 64   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 65   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 66   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 67   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 68   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 69   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 70   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 71   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 72   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 73   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 74   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 75   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 76   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 77   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 78   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 79   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 80   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 81   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 82   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 83   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 84   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 85   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 86   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 87   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 88   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 89   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 90   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 91   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 92   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 93   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 94   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 95   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 96   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 97   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 98   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 99   | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |
| 100  | 100% COTTON T-SHIRT | 1        | 10.00      | 10.00       |

TOTAL: 1000.00

Subtotal: 1000.00

Tax: 0.00

Total Amount: 1000.00

Payment/Credit Applied: 0.00

BALANCE: 1000.00