



Manager: Melissa Verdon

Business Purpose: prospect snacks

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.14

Card Purchase Date: Jan-23-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Gateway Towers	Split Evenly	\$89.14		57230	Food/Coffee Service	Prospect snacks	\$89.14

### Order Summary

Order placed January 25, 2020 Order # 113-8155583-012060

Ship to	Payment method	Order Summary	
1234567890 ABC LANE CITY, STATE, ZIP 12345	Order Billing (1) 12345 [icon] [icon] [icon]	Items 1-1	\$17.00
		Shipping & Handling	\$0.00
		Tax	\$1.00
		Estimated tax in US	\$0.00
		Subtotal	\$18.00
		<b>Total Price</b>	<b>\$19.00</b>

#### Autology Insley

 4 in Programmable, 100% Phosphorus, Silver Plated Scale, 50 in One Round, 5/16 in OD  
 Features: 100% Phosphorus, Silver Plated Scale, 50 in One Round, 5/16 in OD  
 Autology Insley  
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#### Delivered January 27

 4 in Programmable, 100% Phosphorus, Silver Plated Scale, 50 in One Round, 5/16 in OD  
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