



Manager: Ketty Bailey

Business Purpose: Polley real estate classes

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$523.30

Card Purchase Date: Mar-07-2023

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
Park at Westminster	Split Evenly	\$523.30		57308	Training and Seminars	Real estate classes	\$523.30

Quantity	1	Polley Textbook
Item		Practice Funda
Price		\$55.00
Tax		\$3.30
Amount		\$58.30

Charges

Subtotal: \$520.00 Shipping & Handling: \$0.00 Tax: \$3.30
Total: \$523.30

Have questions? Please contact the main office at 610.3
polley@polleyassociates.com.

Have a question? Call us at 1.800.220.2789 or
We're here t