



Manager: Jeff Wilson

Business Purpose: key for j204

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.00

Card Purchase Date: Jul-28-2022

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
450 Green Apartments	Split Evenly	\$35.00	j204	56129	Keys & Locks Supplies	Mailbox key for j204	\$35.00



07/28/2022 12:07 PM
Product Qty Unit Price
Misc Rev - Other \$35.00

Grand Total: \$35.00

Credit Card Remitted \$35.00
Card Name: VISA
Account #: XXXXXXXXXXXX06676
Approval #: 75522
Transaction #: 881
AID: A0000000000000
AL: VISA CREDIT
PIN: Not Required

Every household in the U.S. is now
eligible to receive a third set
of 8 free test kits.
Go to www.covidtests.gov

Preview your Mail
Track your Packages
Sign up for FREE #
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Returns for guaranteed services only.
Thank you for your business.

Tell us about your experience
Go to: <https://postal.experience.csr/ps>
or scan this code with your mobile device.

