

Manager: Ketty Bailey

Business Purpose: fire retardant for M G bldgs

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$162.35

Card Purchase Date: Dec-08-2023

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
Warrington Crossings	Split Evenly	\$162.35		56123	Fire Protection Supplies	Fire sprinklers shut off	\$162.35

Product Quantity	Price		
Shutgun 2	\$129.90		
Subtotal:	\$129.90		
Shipping:	\$32.45 via Expedited Parcel USA		
Payment method:	Credit Card (Stripe)		
Total:	\$162.35		
Note:	Business hours 9am-5pm		
Referral Source: Word of Mouth	Shipping address		