



Manager: Simquetta Lovett

Business Purpose: fire safety

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$87.34

Card Purchase Date: Dec-28-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$43.67		60120	Fire Protection	Fire safety	\$43.67
7400 Roosevelt	Split Evenly	\$43.67		60120	Fire Protection	Fire safety	\$43.67



PROCESSED BY
233 SOUTHWAN AVE STE 10
PAULAND, OR 97133-9999
(800)275-8777

12/28/2023 01:07 PM

Product	Qty	Unit	Price
			\$7.12

\$45 20x14x10	1		\$6.09
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USPS Ground Advantage 1 \$81.25

Medicine, 10 84664

Weight: 24 lb 5.0 oz

Estimated delivery date

for 01/02/2024

Tracking # 9505 4178 3362 9021 78 \$0.00

Insurance up to \$100.00 included \$81.25

Total \$87.34

Grand Total: \$87.34

Credit Card Remit

Card Brand: VISA

Account # XXXXXXXXXX00005831

Approval # 736252

Transaction # 041 Chip

AID: 6000000000000000

AL: VISA CREDIT

PIN: Not Required

Text your tracking number to 28777 (USPS)

to get the latest status. Standard Message

and Data rates may apply. You may also

visit www.usps.com for USPS Tracking or call

1-800-222-1811.

In a hurry? Self-service kiosks offer

quick and easy check-out. Any Retail

Associate can show you how.

Save this receipt as evidence of

insurance. For information on filing an

insurance claim go to: