



Manager: Jeff Wilson

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.54

Card Purchase Date: Jan-29-2024

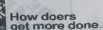
Same Expense Code Per Property?: No

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 | \$10.54 | | 56136 | Plumbing Supplies | Plumbing supplies | \$10.54 |



| | |
|--------------------------|-------------|
| SUBTOTAL | 9.21 |
| SALES TAX | 0.60 |
| TOTAL | \$10.54 |
| XXXXXXXXXX06676 | VISA |
| | LEO6 10.54 |
| AUTH CODE 906780/8012283 | TA |
| Chip Read | |
| AID A000000000031010 | VISA CREDIT |
| P.O. #/VO NAME | PLUMBING |

4145 01 73864 01/23/2024 0502

RETURN POLICY DEFINITIONS

90104 TD - DAYS POLICY EXPIRES 0

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