



Manager: Paul Oneto

Business Purpose: sauna

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1738.14

Card Purchase Date: Feb-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
Meadowbrook	Split Evenly	\$1,738.14		60119	Property Damage	Sauna heater oil vapor barrier	\$1,738.14



Polar HNVN Series  
Electric Sauna  
Heater x 1  
**Select Control: SC-60**    **\$1,273.95**  
Dial Control  
HNVN 60 / 208V  
Commercial



Bulkhead Sauna Light x 1    **\$39.95**



Sauna Wood Oil  
Treatment (1 Liter) x 2    **\$117.90**



Aluminum Foil Vapor  
Barrier x 1    **\$49.95**  
250 Square Feet

Subtotal	<b>\$1,481.75</b>
Shipping & Handling	<b>\$158.00</b>
Pennsylvania State Tax	<b>\$98.39</b>
Total Taxes	<b>\$98.39</b>

Total	<b>\$1,738.14 USD</b>
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