



Manager: Laura Reed

Business Purpose: decorations for building

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.98

Card Purchase Date: Jan-12-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
York House (South)	Split Evenly	\$52.98		56117	Decorating Supplies	Wreathes for doors	\$52.98

Final Details for Order #112-2281265-5638653
[Print this page for your records.](#)

Order Placed: January 12, 2020
Associated order number: 112-2281265-5638653
Order Total: \$52.98

Shipped on January 12, 2020

Items Ordered PK
3 of 3: 100% Real Heavy Weave - 13" Floor Liner for Front Over Reamer Liner with Green Laurel Spring Weave for Adhesive, Christmas, \$24
Flooring, 100% Real
100% Real Heavy Weave
Condition Fee

Shipping Address
Laura Reed, Manager Office
THE WINDWOOD 555 OLD WIND RD
MUSKOGEE, GA 31542-2900
United States

Shipping Method
One Day Shipping

Payment information

Payment Method Visa | Last digit: 1352
Items V: Subtotal: \$49.98
Shipping & Handling: \$3.00
Total before tax: \$49.98
Estimated tax to be collected: \$3.00
Grand Total: \$52.98

Order Card Instructions Visa ending in 1352, January 12, 2020 \$52.98
[To view the details of your order, return to Order Summary.](#)