



Manager: Laura Reed

Business Purpose: receipts for store

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.76

Card Purchase Date: Jan-06-2020

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	\$20.76		57232	Miscellaneous Exp	Receipt for resident store	\$20.76

Order placed January 6, 2020
Invoice and order number: 112-624455-174258
Order Total: \$28.74

Shipped on January 6, 2020

Items ordered	Price
1 of Adams Spots Order Book, 2 Part, Carbonless, 4-1/2" x 7-1/2" inch, 50 Sets, White, Canary and Pink, Pack of 6 Order No. 1000000000	\$19.58

Shipping Address
Jana Reed, manager office
P.O. Box 1000000000
PHILADELPHIA, PA 19104-2900
United States

Shipping Method
First Class Shipping

Payment information

Payment Method:
Bank Card (Visa, MasterCard)
Reference number: 1000000000

Item(s) Subtotal:	\$19.58
Shipping & Handling:	\$0.00
Total before tax:	\$19.58
Estimated tax to be collected:	\$1.18
Grand Total:	\$20.76

Order Card Instructions

To view the status of your order, return to Order 1000000000
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