



Manager: Marquisha Brown

Business Purpose: Activities Event

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$540.00

Card Purchase Date: Apr-29-2022

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
York House (South)	Split Evenly	\$540.00		57290	Resident Activities	Mother's Day brunch	\$540.00

Catering Brunch

We appreciate your business.

Bill To:
Eventful Event Management Inc.
1234 Main St.
Toronto, ON M5G 1A1

Invoice Details:
Date: 2022-04-01
Date of service: 2022-04-01

Payment:
Due Date: 2022-04-01
Amount: \$540.00

Item	Quantity	Price	Amount
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Brunch	1	\$540.00	\$540.00
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For all persons
Eventful Event Management Inc.
1234 Main St.
Toronto, ON M5G 1A1
Tel: 416-123-4567

Subtotal	\$540.00
Service Tax	\$0.00
Sales Tax	\$0.00
Event Fee	\$0.00

Total Paid **\$540.00**

Payments:
Apr 01, 2022 (10:00 AM) \$540.00



View online

To view your invoice go to <https://eventful.com/invoice/123456789>
or scan your phone for your mobile device, and please see code on the left
within the camera's view

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