



Manager: Stephen Cicala

Business Purpose: Tomato plants

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.04

Card Purchase Date: May-19-2023

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 |
|------------|------------------------|---------------|----------------|--------------|---------------------|---------------|-------------------|
| 251 Dekalb | Split Evenly | \$89.04 | | 57290 | Resident Activities | Tomato plants | \$89.04 |

Conn. Andrew
Thank photo
How doers
get more done

4181 5 3444N RD 518 846 0411 05/19/23
KENDRICK, PA 19088 05/19/23 01:00 PM
4188 00003 00000 05/19/23 01:00 PM
SALE GARDEN 3014000

71533031009 4.5" VEGGIE 4A
10410 BETTER BOT 4.5IN 19.302
21841.00 84.00

SUBTOTAL 84.00
SALES TAX 4.93 US
TOTAL 88.93

XXXXXXXXXXXX000000000000 VISA USD 88.93
AUTH CODE 698415/324880 1A
CID 4000000000000000 VISA CARD

P.O. #/JOB NAME: 00
4188 05/19/23 01:00 PM

4188 05/19/23 01:00 PM

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 05/17/2023

DID WE NAIL IT?

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