



Manager: Ketty Bailey

Business Purpose: resident pool party bounce house

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$463.82

Card Purchase Date: Jun-18-2024

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
Park at Westminster	Split Evenly	\$463.82		57290	Resident Activities	Bounc hours for resident party	\$463.82

Thank you for your order

We will call you the evening before your event in there a problem with the dates of delivery time which may be up to several hours early on our busy days. If you've provided your email address, you will receive an automatic receipt. Please review it for accuracy and read the remarks and tips section as soon as possible so that we may correct any incorrect information to eliminate any issues on event day.

"60" Maple Large Sticks		
Sat, Jul 13 12:00 -- 3:00 pm		
\$260.00	x 1	= \$260.00
Subtotal		\$260.00
Travel Fee (25 mi)		\$175.00
Tax: 6.625%		\$29.82
Total		\$463.82
Customer: 06/18/2024 11:52am Credit Card (Visa, MC, Disc, Amer)		
Payment (0602)		
Due		\$0.00