



Manager: Marva Brown

Business Purpose: resident activity

Is this a Credit/Return: No

Vendor Code: fb5630

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.80

Card Purchase Date: Aug-02-2019

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
Enclaves	Split Evenly	\$5.40		57290	Resident Activities	Res activity-back to school	\$5.40
Gateway Towers	Split Evenly	\$5.40		57290	Resident Activities	Res activity-bak to school	\$5.40

\$10.00

Subtotal: 10.00
Tax: 0.00
Delivery Fee: 0.00
Misc.: 0.00
Total: \$10.80



353810353001



Small Quantity Discount

1

1

0

10.00

0.00

\$10.00

END

Small Quantity Discount
10.00
Tax: 0.00
Delivery Fee: 0.00
Misc.: 0.00
Total: \$10.80



353810353001

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