



Manager: Janice Gregg

Business Purpose: brackets and flag poles

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$531.65

Card Purchase Date: Aug-30-2023

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
LPM/Corporate Office	Split Evenly	\$531.65		56117	Decorating Supplies	Flag poles brackets Carolyn	\$531.65

Import Receipt
Form # 520950-01-01
1/10/10/2013 10:00

Invoice # 520950

Trade # 2 Batch # 813
2222*****0000 #2222
AMOUNT: \$531.65

Customer Copy

ITEM	QTY	PRICE	TOTAL
DEPT 01	99	#311 7011	
DEPT 01		#103 7011	
DEPT 01		#023 28	
DEPT 01		#130 00	
DEPT 01		#33 0311	
TOTAL		#531 05	
CASH		#531 05	

HAVE A NICE DAY
PLEASE COME AGAIN

RECEIVED BY

Handwritten notes on the right side of the receipt:

6.99 167.96
12.99 311.76
5.99 143.76
TAX 33.03
664.57
20% - 124.66
\$ 531.65
Thank - you

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