



Manager: Ketty Bailey

Business Purpose: error change for prime

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Sep-04-2022

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
Park at Westminster	Split Evenly	\$15.89		56133	Misc Supplies	Error charge for Amazon prime	\$15.89

W79	43-142	amazon pay	Overview
Your Account > Your Payments > Trans			
Transactions			
To see all your gift card transactions in			
Completed			
September 9, 2022			+\$15.89
Visa ****0602			
Refund: Order #D01-1772971-4025			
Amazon Prime			
August 29, 2022			
Visa ****0602			-\$15.89
Order #D01-1772971-4025832			
Amazon Prime			