

Manager: Ketty Bailey

Business Purpose: new tire for Lindy truck

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$122.13

Card Purchase Date: Jan-03-2024

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	\$122.13		57148	Automobile-Repairs/LIMO	New tire for Lindy truck	\$122.13

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-	POWAL INVOICE	IR. PA. 181	974-3210 - 21E.	674.3100	
	997-med Look - Yechnolook 20 FT - Variote Details: No. Augs, Norma & Phone: Variote Details: No.A.		IANY 6		
		LIC	EAGE: 0		dot
	Rev Hist /Article # ID	Qty	Unit Price	Extended Price	Total
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					THE RESERVE
E 121R ON CTED 20% 53920	VL.				
53920	7017671 85NN	1	1.00	1.00	
	7013632 85TS 7008190 85TS	1	12.99	12.99 3.15	
	7009357 85TN 7040215 85TN	1	7.49	7.49	
	075078 85TN	1	36.15 5.00	36.15 5.00	
70	015016 85TS	1	N/C	N/C	
ss other	vise specified.				
	-,,-		Strain Strain		
			Summ	ary:	
			Parts		9184
			Labor		2214
			Shop S	upplies	1 29
					September 1997
			Sub-To	tal	115.27
			Tax (6.	00%)	6 86
			Total		\$122 13
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			rotar		4122 13
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