



Manager: Caitlyn Donohue

Business Purpose: Maintenance QR cards

Is this a Credit/Return: No

Vendor Code: fb2516

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.00

Card Purchase Date: Jan-09-2024

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
Elkins Park Terrace	Split Evenly	\$21.00		57225	Marketing Expense	Maintenance QR cards	\$21.00

6:11

LTE

invoice-04025-55492172
PDF - 407 KB



Tax Invoice

Customer Name: [Name]
Customer Address: [Address]
Customer City: [City]
Customer State: [State]
Customer Zip: [Zip]
Customer Phone: [Phone]
Customer Email: [Email]
Customer Tax ID: [Tax ID]
Customer VAT ID: [VAT ID]
Customer Invoice Number: [Invoice Number]
Customer Invoice Date: [Invoice Date]
Customer Invoice Due Date: [Invoice Due Date]
Customer Invoice Total: [Invoice Total]
Customer Invoice Net: [Invoice Net]
Customer Invoice Tax: [Invoice Tax]
Customer Invoice Discount: [Invoice Discount]
Customer Invoice Grand Total: [Invoice Grand Total]

