



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
Overlook Apartments	Split Evenly	\$21.00		57225	Marketing Expense	Maintenance QR cards	\$21.00

6:11

LTE

invoice-04025-55200299
PDF - 407 KB



Tax Invoice

Customer Name: [Name]
Customer ID: [ID]
Invoice Number: [Number]
Invoice Date: [Date]
Invoice Period: [Period]
Invoice Type: [Type]
Invoice Status: [Status]
Invoice Amount: [Amount]
Invoice Currency: [Currency]
Invoice Tax: [Tax]
Invoice Total: [Total]
Invoice Net: [Net]
Invoice Gross: [Gross]
Invoice VAT: [VAT]
Invoice Discount: [Discount]
Invoice Payment: [Payment]
Invoice Balance: [Balance]
Invoice Due Date: [Due Date]
Invoice Due Amount: [Due Amount]
Invoice Due Currency: [Due Currency]
Invoice Due Tax: [Due Tax]
Invoice Due Total: [Due Total]
Invoice Due Net: [Due Net]
Invoice Due Gross: [Due Gross]
Invoice Due VAT: [Due VAT]
Invoice Due Discount: [Due Discount]
Invoice Due Payment: [Due Payment]
Invoice Due Balance: [Due Balance]

