



Manager: Ketty Bailey

Business Purpose: moon bounce for pool party

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$254.20

Card Purchase Date: Jul-29-2022

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
Warrington Crossings	Split Evenly	\$254.20		57290	Resident Activities	Moon bounce for pool party	\$254.20

Thank You for your order.

We will call you the evening before your event with a delivery time which may be up to several hours early on the busy days. If you've provided your actual address, you will receive an e-mail early on the busy days. If you have not, please provide it for accuracy and read the terms section as soon as possible so that we may correct any incorrect information to eliminate causing issues on event day.

Colorful Castle
Sat, Jul 30 12:00 - 3:00 pm

	\$249.00	x 1			= \$249.00
Total					\$249.00
Instal Discount: 10%				-\$24.90	\$224.10
Fees (34 m)				\$170.00	\$394.10
00%				\$29.56	\$423.66
22 11:07am Credit Card (Visa, MC, Disc, Amex)					\$169.66
8602)					\$123.46
1:53:12pm Credit Card (Visa, MC, Disc, Amex)					\$254.20
76)					\$9.00