



Manager: Doris Scipio

Business Purpose: Shower curtains

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$98.05

Card Purchase Date: Apr-22-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$19.61		56405	Bath MR	Shower curtains	\$19.61
Mt. Airy Place	Split Evenly	\$19.61		56405	Bath MR	Shower curtains	\$19.61

Willow Bend	Split Evenly	\$19.61	56405	Bath MR	Shower curtains	\$19.61
Sedgwick Gardens	Split Evenly	\$19.61	56405	Bath MR	Shower curtains	\$19.61
Sedgwick Terrace	Split Evenly	\$19.61	56405	Bath MR	Shower curtains	\$19.61

