



Manager: Stephen Cicala

Business Purpose: office Decor

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$63.55

Card Purchase Date: Apr-01-2025

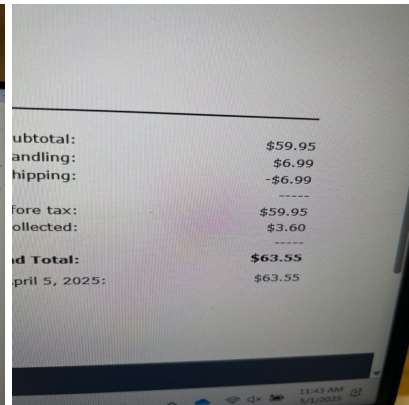
Same Expense Code Per Property?: No

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
251 Dekalb	Split Evenly	\$63.55		56117	Decorating Supplies	Decorating supplies	\$63.55



ubtotal:	\$59.95
andling:	\$6.99
hipping:	-\$6.99

fore tax:	\$59.95
ollected:	\$3.60

nd Total:	\$63.55
pril 5, 2025:	\$63.55