



Manager: David Kimmel

Business Purpose: Hvac

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$645.78

Card Purchase Date: May-31-2023

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
Meadowbrook	Split Evenly	\$645.78		60105	Boilers/HVAC	Supplies for hvac replacement	\$645.78

u for Choosing APR SUPPLY CO.
 balances subject to 1.5% monthly finance charge (1st APR).
 Stock: Subject to Manufacturer's Return Policy - May Not be Returnable.