

Manager: Christina Dolan

Business Purpose: conf room locks - Carolyn

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$561.09

Card Purchase Date: Jul-30-2022

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
Piazza at Jenkintown	Split Evenly	\$561.09		60112	Doors and Door Hardware	3 Locks for conf rooms	\$561.09

