

Manager: Ketty Bailey

Business Purpose: A/C grilles for cap ex project C26 B16

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$293.16

Card Purchase Date: Aug-09-2022

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
Park at Westminster	Split Evenly	\$293.16	C26	60105	Boilers/HVAC	A/c grilles for cap ex project	\$293.16

