



Manager: Ketty Bailey

Business Purpose: shower curtains for vacants

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$82.54

Card Purchase Date: Sep-12-2024

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
Park at Westminster	Split Evenly	\$41.27		56116	Custodial Supplies	Shower curtains for MR units	\$41.27

\$41.27

