



Manager: Kaitlin Benner

Business Purpose: part for treadmill

Is this a Credit/Return: No

Vendor Code: fb8017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$179.14

Card Purchase Date: Oct-04-2022

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
Haverford Court	Split Evenly	\$179.14		57280	Repairs and maintenance	Part and installation treadmill	\$179.14

