

Manager: Josh Kozich

Business Purpose: Grout Cleaner Tool

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$16.98

Card Purchase Date: Feb-01-2022

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
Towers at Wyncote	Split Evenly	\$16.98		56412	Cleaning MR	Grout Cleaner Tool	\$16.98

