

Manager: Ketty Bailey

Business Purpose: glue traps for occupied unit

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.72

Card Purchase Date: Jul-02-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Rosedale Court	Split Evenly	\$16.72	e05	56116	Custodial Supplies	Glue traps for occupied unit	\$16.72

