



Manager: Doris Scipio

Business Purpose: Shower curtain

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$6.63

Card Purchase Date: Sep-08-2023

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
Mt. Airy Place	Split Evenly	\$6.63		56405	Bath MR	Shower curtains	\$6.63

Asset Receipt Form

Asset Receipt # 7585

PAYMENT FOR 5/15/2022

Received by (APR Date) 01/15/2023

Property 01/15/2023

1st Approval [Signature]

2nd Approval [Signature]

Expense Code _____

Receipt Total \$ 10.00

Unit # _____

Date _____

Shower

Curtains

LOST
Receipt