



Manager: Melissa Verdon

Business Purpose: Clubhouse Refresh - Pub Table

Is this a Credit/Return: No

Vendor Code: fb3259

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$319.03

Card Purchase Date: Oct-19-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Enclaves	Split Evenly	\$319.03		60123	Furniture	Clubhouse Refresh - Pub Table	\$319.03