



Manager: Billie Schott

Business Purpose: valentine window cling

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3.18

Card Purchase Date: Feb-06-2023

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
Crossings at Stanbridge	Split Evenly	\$3.18		56117	Decorating Supplies	Valentine window clings	\$3.18

Missing Receipt

FB4732

\$3.18 2-6-2023

Redner's Market