



Manager: Sharon Waples

Business Purpose: Apartment Doors

Is this a Credit/Return: No

Vendor Code: fb1048

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$222.30

Card Purchase Date: Feb-21-2025

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
Haverford Court	Split Evenly	\$222.30		56118	Doors Supplies	Pin hinges for apartment doors	\$222.30

[illegible][illegible]

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