

Manager: Frank Baer

Business Purpose: game room sofa and chair

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$2273.58

Card Purchase Date: Jun-04-2024

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
Towers at Wyncote	Split Evenly	\$2,273.58		60123	Furniture	Game room sofa and chair	\$2,273.58

