

Manager: Stephen Cicala

Business Purpose: H3 washer repair

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$111.30

Card Purchase Date: Jun-22-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Westgate Arms	Split Evenly	\$111.30	Н3	56210	Appliance Repair Contractor	H3 washer repair	\$111.30

