

Manager: Dan Testa

Business Purpose: supplies needed

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$111.47

Card Purchase Date: Jul-21-2022

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
Fountain Gardens	Split Evenly	\$111.47		56126	Hardware Supplies	Hardware for mirrors	\$111.47

