



Manager: Felicia Howell

Business Purpose: faux flowers

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$216.13

Card Purchase Date: Sep-29-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Bromley House	Split Evenly	\$72.04		56131	Landscaping Supplies	Faux plants	\$72.04
Eola	Split Evenly	\$72.04		56131	Landscaping Supplies	Faux plants	\$72.04

Regency  
House

Split Evenly \$72.05

56131

Landscaping  
Supplies

Faux  
plants \$72.05

