

Manager: Nilsa Reyes

Business Purpose: Decos

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$84.78

Card Purchase Date: Nov-28-2025

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	<b>Code Name</b>	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$42.39		56117	Decorating Supplies	"L" deco	\$42.39
7400 Roosevelt	Split Evenly	\$42.39		56117	Decorating Supplies	"L" deco	\$42.39

