

Manager: Lori Kolinchak

Business Purpose: sauna heater

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$498.99

Card Purchase Date: Nov-30-2023

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
Meadowbrook	Split Evenly	\$498.99		56128	HVAC Supplies	Heater for gym	\$498.99

