

Manager: Dawn Buck

Business Purpose: floor lamps for hot units

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$144.12

Card Purchase Date: Feb-03-2024

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
Bromley House	Split Evenly	\$144.12		56117	Decorating Supplies	floor lamps for hot	\$144.12