

Manager: Doris Scipio

Business Purpose: Office desk chairs

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$2200.87

Card Purchase Date: Feb-14-2024

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
Gardens of Mt. Airy	Split Evenly	\$440.17		57240	Office expenses	Office desk chairs	\$440.17

Mt. Airy Place	Split Evenly	\$440.17	57240	Office expenses	Office desk chairs	\$440.17
Willow Bend	Split Evenly	\$440.17	57240	Office expenses	Office desk chairs	\$440.17
Sedgwick Gardens	Split Evenly	\$440.17	57240	Office expenses	Office desk chairs	\$440.17
Sedgwick Terrace	Split Evenly	\$440.19	57240	Office expenses	Office desk chairs	\$440.19

