



Manager: Doris Scipio

Business Purpose: office chairs

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2200.87

Card Purchase Date: Feb-14-2024

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
Mt. Airy Place	Split Evenly	\$2,200.87		60116	Equipment Purchases	Office chairs	\$2,200.87

TRANSACTION DETAIL

[illegible]