



Manager: Stephen Cicala

Business Purpose: Dog wash test

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.00

Card Purchase Date: Sep-05-2023

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
251 Dekalb	Split Evenly	\$10.00		57240	Office expenses	Test dog wash	\$10.00

9/5/23 #10

Test dog wash
station

Visa Card 7885

Missing receipt
no receipt provided