

Manager: Stephen Cicala

Business Purpose: Nickel letters for exterior doors

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$164.55

Card Purchase Date: Oct-30-2020

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
Westgate Arms	Split Evenly	\$164.55		56126	Hardware Supplies	Exterior doors nickel letters	\$164.55

