



Manager: Alison Snyder

Business Purpose: office supplies/flag

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$129.90

Card Purchase Date: Dec-28-2024

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
The Diamond at Phoenixville	Manually enter Split	\$129.90		57240	Office expenses	Office supplies	\$73.42

The Diamond at Phoenixville	Manually enter Split	\$129.90	57225	Marketing Expense	American flag	\$56.48
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