

Manager: Dan Testa

Business Purpose: Door supplies

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$11.15

Card Purchase Date: Feb-03-2023

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
Fountain Gardens	Split Evenly	\$11.15		56118	Doors Supplies	Stoppers for metal doors	\$11.15

