



Manager: Billie Schott

Business Purpose: wheels for dumpsters

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$42.36

Card Purchase Date: May-15-2025

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
Crossings at Stanbridge	Split Evenly	\$42.36		56113	Building Supplies	Wheels for dumpsters	\$42.36

Missing Receipt

FB7795

5/15/2025

Harbor Freight tools - 42.36

wheel castors for dumpsters