

Manager: Joseph Cooper

Business Purpose: Test equipment

Is this a Credit/Return: No

Vendor Code: fb7207

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$30.73

Card Purchase Date: Jul-03-2024

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
Willow Bend	Split Evenly	\$30.73		56113	Building Supplies	Test replacement item	\$30.73

