

Manager: Sharon Waples

Business Purpose: Microwave Door Handle

Is this a Credit/Return: Yes

Vendor Code: fb1048

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$63.59

Card Purchase Date: Oct-20-2025

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
Haverford Court	Split Evenly	\$63.59		56110	Appliance Repair Supplies	Microwave Door Handle	\$63.59

