

Manager: Dudlow Blake

Business Purpose: doors

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$328.47

Card Purchase Date: Jan-02-2022

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
Longwood Manor	Split Evenly	\$328.47		56118	Doors Supplies	Common area door locks	\$328.47

