



Manager: Nancy Benner

Business Purpose: Amazon

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Mar-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
7400 Roosevelt	Split Evenly	\$15.89		60116	Equipment Purchases	Prime added when ordered credi	\$15.89

Amazon Prime
was added
by Accident
3/3/24
\$15.89

Waiting for Credit
from Amazon