

Manager: Dan Testa

Business Purpose: plumbing supplies needed

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$127.05

Card Purchase Date: May-30-2023

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
Fountain Gardens	Split Evenly	\$127.05		56136	Plumbing Supplies	Plumbing supplies needed	\$127.05

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n May 26, 2023	
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tacement parts, Angle Simple faucet sprayer \$7.5 sper Head Nozzko Stream Spray and Rause	
May 30, 2033	
ement parts, Angle Simple faucet sprayer yer Head Nozzle, Stream Spray and Pause \$7.	
mormatica	
Item(s) Subtotal: \$119. Shipping & Handling: sp.	.0:
Total before tax: \$119	
Estimated tax to be collected: \$7	
Estimated tax to be collected: \$7	
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