

Manager: George Daehling

Business Purpose: deodorizer

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$276.83

Card Purchase Date: May-05-2025

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
Enclaves	Split Evenly	\$276.83		56410	Carpet MR	For deodorize in a room	\$276.83

