



Manager: Lisa Marino

Business Purpose: furniture

Is this a Credit/Return: No

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$477.00

Card Purchase Date: Aug-04-2025

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
251 Dekalb	Split Evenly	\$477.00		60123	Furniture	Table chairs for lobby area	\$477.00

