

Manager: Christina Dolan

Business Purpose: lock for it door

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$138.86

Card Purchase Date: Aug-17-2022

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
LPM/Corporate Office	Split Evenly	\$138.86		60112	Doors and Door Hardware	IT door lock	\$138.86

