



Manager: Andrea Reusser

Business Purpose: shelves for frigerqtor

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.13

Card Purchase Date: Aug-09-2023

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
Rosedale Court	Split Evenly	\$37.13	E05	56422	Kitchen MR	Shelves for fridge	\$37.13

8/9/2023

ASCOI S-poly

- refrigerator shelves

\$ 37.13

Missing Receipt

~~Cont #~~ EDS Make ready