



Manager: Doris Scipio

Business Purpose: floor polish

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$172.06

Card Purchase Date: Oct-20-2022

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
Sedgwick Gardens	Split Evenly	\$172.06		56420	Flooring Other MR	Polish	\$172.06

- Credit Card Receipt

Amount Received in this box 7585

PAYEE'S FOR

Received (in A/P) Date 10/20/2022

Property# 122

1st Approval _____

2nd Approval _____

Expense Code _____

Receipt Total \$ 172.00

Unit # _____
Desc _____

*Cust Supplies
for wood floors*