

Manager: Felicia Howell

Business Purpose: bulbs, decorative supplies

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$224.35

Card Purchase Date: Feb-28-2022

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
Bromley House	Split Evenly	\$224.35		56119	Electrical Supplies	Bulbs	\$112.17
Bromley House	Split Evenly	\$224.35		57240	Office expenses	Decorative supplies	\$112.18

Order Placet February 28, 202

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Shipped on February 28, 2023

The Order of Market February