

Manager: Paul Oneto

Business Purpose: bathroom mats

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$109.91

Card Purchase Date: Aug-08-2022

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
Meadowbrook	Split Evenly	\$109.91		56137	Pool Supplies	Bathroom floor mats	\$109.91

