

Manager: Ketty Bailey

Business Purpose: defender pro cleaner for trash rooms

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$65.23

Card Purchase Date: Oct-08-2025

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
Park at Westminster	Split Evenly	\$65.23		56116	Custodial Supplies	Defender pro cleaner	\$65.23

