

Manager: David Kimmel

Business Purpose: lint box

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$22.89

Card Purchase Date: Feb-09-2024

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	\$22.89		56133	Misc Supplies	Special lint box for dryer	\$22.89

-		3.	60505
25 E	TE: 2/6899 ERE: MAP BAR: MAP BAR: 11:30 ME: 11:30	21.15	2)1.59 01.00 221.59 11.30 221.89
	TINE TIME IN	21.53 7g	TRIGHESS TAMBLE SUB-TOTAL SUB-TOTAL TOTAL INVOICE
		8	S TANAEL SON-TA SON-TA SON-TA SON DA TOTAL
KE Y TOUL TUBESS	TERRS: PARKENT DUE DE FULL. DUE DATE: 3/25/24	23,59	22.18
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FISH HI PI BEER'S AC		100 AV	M FULL * BANNCA ROBBESTO (DAVE R
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	LINUX COMMUNIES 1100 MAKTINGON PERE KINELIONA WALL A 19006 KINELIONA	8	
	LINKY CORNATES TOO WHITINGON FIRE TINET BOS-198 TINET/DAVE	2(63)	d(curio
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