



Manager: Linda Barder

Business Purpose: frames for pool certificates

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.45

Card Purchase Date: May-24-2022

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
Towers at Wyncote	Split Evenly	\$8.45		57240	Office expenses	Frames for pool certificates	\$8.45

Missing Receipt

Target

5/24 5/25

\$8.48

(2) FRAMES For Pool
Certificate