

Manager: Andrea Reusser

Business Purpose: labels

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$72.89

Card Purchase Date: Sep-09-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$38.91		60134	Mail Boxes	Labels for mailbox project	\$38.91

Overlook Apartments	Split Evenly	\$16.99	57240	Office expenses	Labels	\$16.99
Rosedale Court	Split Evenly	\$16.99	57240	Office expenses	Labels	\$16.99

