

Manager: Andrea Reusser

Business Purpose: ceiling tiles for store fit out

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$430.23

Card Purchase Date: Dec-01-2021

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
Piazza at Jenkintown	Split Evenly	\$430.23	708	60147	Rehab of Apts - (All Costs)	Per Enda, store fit out	\$430.23

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