



Manager: Andrea Reusser

Business Purpose: laundry card load for shop towels

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.00

Card Purchase Date: Dec-23-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$8.33		56116	Custodial Supplies	CALECO card for shop laundry	\$8.33

Overlook Apartments	Split Evenly	\$8.33	56116	Custodial Supplies	CALECO card for shop laundry	\$8.33
Elkins Park Terrace	Split Evenly	\$8.34	56116	Custodial Supplies	CALECO card for shop laundry	\$8.34

