



Manager: Jeff Wilson

Business Purpose: A1 floor repair supplies

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$377.06

Card Purchase Date: Jul-05-2023

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
Westgate Arms	Split Evenly	\$377.06	A1	56125	Flooring-Tile Supplies	A1 flooring supply for repairs	\$377.06

