



Manager: Adrinne Rose

Business Purpose: wrap pool table

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$477

Card Purchase Date: Sep-29-2022

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
Meadowbrook	Split Evenly	\$477.00		56216	Custodial Contractor	Wrap pool table.	\$477.00

[illegible]

THANK YOU FOR YOUR BUSINESS!