



Manager: Stephen Cicala

Business Purpose: Test dog wash

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Sep-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
251 Dekalb	Split Evenly	\$20.00		60109	Common Area Upgrade	Test dog wash	\$20.00

No receipt

9/5 Nayaax

\$20.00

Test Dog Wash

GL 60109