

Manager: Travis Poston

Business Purpose: Elevator button covers

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$38.13

Card Purchase Date: Oct-10-2025

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
The Emerald at Lansdale	Split Evenly	\$38.13		56120	Elevator Supplies	Elevator button covers	\$38.13

