



Manager: Abigail Gross

Business Purpose: Gobo Projector

Is this a Credit/Return: No

Vendor Code: fb8748

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$136.62

Card Purchase Date: Nov-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 Diamond at Phoenixville	Split Evenly	\$136.62		60116	Equipment Purchases	Gobo Puk	\$136.62