



Manager: Natalie Dixon

Business Purpose: Mirrors for Hallways Return

Is this a Credit/Return: Yes

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.39

Card Purchase Date: Mar-08-2025

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
Mt. Airy Place	Split Evenly	\$95.39		56117	Decorating Supplies	Mirrors were too large for hallways	\$95.39