

Manager: Natalie Dixon

Business Purpose: Keyboard for Maint, Com strip mini model Double side

tape Tape for mirrors Tray for my desk desk

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$62.97

Card Purchase Date: Mar-12-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building Code Allocation Method Property Cost Property Expense Code Name Code Desc Code Cost

Gardens of Mt. Airy	Split Evenly	\$15.74	56117	Decorating Supplies	Keyboard for Maint, Com strip mini model Double side tape Tape for mirrors Tray for my desk	\$15.74
Mt. Airy Place	Split Evenly	\$15.74	56117	Decorating Supplies	Keyboard for Maint, Com strip mini model Double side tape Tape for mirrors Tray for my desk	\$15.74
Willow Bend	Split Evenly	\$15.74	56117	Decorating Supplies	Keyboard for Maint, Com strip mini model Double side tape Tape for mirrors Tray for my desk	\$15.74
Sedgwick Gardens	Split Evenly	\$15.74	56117	Decorating Supplies	Keyboard for Maint, Com strip mini model Double side tape Tape for mirrors Tray for my desk	\$15.74