



Manager: Billie Schott

Business Purpose: old English and tools

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$43.46

Card Purchase Date: Apr-06-2021

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
Crossings at Stanbridge	Manually enter Split	\$43.46		56113	Building Supplies	Tool supplies	\$32.60

Crossings
at
Stanbridge

Manually
enter Split

\$43.46

56116

Custodial
Supplies

Old
English
for
cabinets

\$10.86

