



Manager: Billie Schott

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.54

Card Purchase Date: Apr-29-2021

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	Split Evenly	\$9.54		56116	Custodial Supplies	Cleaning supplies	\$9.54

Lost Receipt Visa #7795

Dollar Tree 4/29/2021

Cleaning supplies

Total Amount \$9.54