

Manager: Felicia Howell

Business Purpose: tables for community room

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$486.82

Card Purchase Date: Jun-30-2022

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
Bromley House	Split Evenly	\$486.82		60109	Common Area Upgrade	Tables and benches for comm	\$486.82

Proof Details for Order #1 31-07 00-00-01-00-00-00

**Control Proof Details for Order #1 31-07 00-00-01-00-00-00

**Control Proof of the State o