



Manager: Joseph Cooper

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: fb7207

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.09

Card Purchase Date: Jul-20-2024

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	\$55.09		56113	Building Supplies	Supplies	\$55.09

- Credit Card Receipt

Amount Received by Visa/MC _____
DATE OF DEPOSIT ON CARD # 7207
PAYEE/CARD FROM _____
Received On AFY Date: 6/20/24
Property# _____
1st Approval: _____
2nd Approval: _____
Expense Code: _____
Receipt Total \$ 55.09
Unit # _____
Date: _____
shop
Supplies

