

Manager: John Samuel

Business Purpose: area rug padding for A221. as per Brian kroker

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$95.37

Card Purchase Date: Dec-11-2019

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 Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$95.37	A221	56115	Carpeting Supplies	Area rug padding for A221.	\$95.37

