

Manager: Anthony Chisholm

Business Purpose: For the toilet

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$28.91

Card Purchase Date: Jun-15-2021

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
Corporate Office	Split Evenly	\$28.91		56136	Plumbing Supplies	For the toilet	\$28.91

