

Manager: Andrea Reusser

Business Purpose: a/c line sealant

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$86.81

Card Purchase Date: Aug-05-2024

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
Rosedale Court	Split Evenly	\$86.81	G08	56128	HVAC Supplies	Sealant for hvac line	\$86.81

