



Manager: Mecca Holloway

Business Purpose: appliance parts

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$315.09

Card Purchase Date: Jan-06-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
251 DeKalb	Split Evenly	\$315.09		56110	Appliance Repair Supplies	Oven boards Dishwasher gaskets	\$315.09

