

Manager: Nilsa Reyes

Business Purpose: office upgrade

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$29.12

Card Purchase Date: Jan-12-2023

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
7400 Roosevelt	Split Evenly	\$29.12		60109	Common Area Upgrade	Office upgrade	\$29.12

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at hame.		What can we help you fine?
ACOURT / COCKES   #58001188119	Order Details	
	Ocernica Quies Mables	Palie
Purchased on January 12, 2023 Order # 59201188119		
	\$12.99	
	\$28.12	