



Manager: Billie Schott

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.78

Card Purchase Date: Jun-28-2019

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
Crossings at Stanbridge	Split Evenly	\$31.78		56116	Custodial Supplies	Pet spray for urine	\$31.78

ARQC - 0C64596909FCD87F
CUSTOMER COPY

PAYMENTS	
	Value \$31.70

Thank You David Weldon!



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