

Manager: Travis Poston

Business Purpose: Shelf for Maintence Shop

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$269.24

Card Purchase Date: Aug-13-2025

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
The Emerald at Lansdale	Split Evenly	\$269.24		56113	Building Supplies	Shelf for maintenance shop	\$269.24

