



Manager: Jeremy Lindy

Business Purpose: pool pillows for chairs

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1078.08

Card Purchase Date: Sep-09-2022

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
Bromley House	Split Evenly	\$1,078.08		60123	Furniture	Pillows needed for chairs	\$1,078.08

