

Manager: Linda Barder

Business Purpose: Maintenance cups and creamer

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$24.14

Card Purchase Date: Oct-13-2023

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 |
|----------------------|------------------------------|------------------|-------------------|-----------------|-----------------|------------------------------------|-------------------------|
| Towers at Wyncote | Split Evenly | \$24.14 | | 57240 | Office expenses | Maintenance cups and creamer | \$24.14 |

Details for Order #113-1737664-2482616 Post This Agos for your research. Order Placed October 13, 20:33 Order Totals #24.14 Not Yet Shipped Tem Order #25.14 Not Yet Shipped Tem Order #25.14 Not Yet Shipped Tem Order #25.14 In Order Totals #24.14 Not Yet Shipped Tem Order #25.14 In Order Totals #24.14 In Order Totals #24.14 In Order Totals #25.14 In O