

Manager: Linda Barder

Business Purpose: Holiday Menorah's for blogs

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$105.96

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	\$105.96		57240	Office expenses	Holiday menorahs for lobby's	\$105.96

Details for Order #112-2715173-0743458

Details for Order #112-2715173-0743458

Crider Flaced: October 11 2023

Order Flaced: October 12 2023

Order Total: \$105.96

Not Yet Shipped

Remo-Ordered

14-2715173-0743458

Not Yet Shipped

Remo-Ordered

14-29

Not Yet Shipped

Not Yet Shipped

Price

14-29

Not Yet Shipped

Not