



Manager: Paul Oneto

Business Purpose: air mattress

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$621.69

Card Purchase Date: Jan-28-2022

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
Meadowbrook	Split Evenly	\$621.69		56133	Misc Supplies	Air mattress and blankets	\$621.69

