



Manager: Brian Kroker

Business Purpose: hats

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1428.00

Card Purchase Date: Feb-12-2025

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
LPM/Corporate Office	Split Evenly	\$1,428.00		57240	Office expenses	Hats	\$1,428.00

DicksSportingGoods.com Coraopolis PA US	Mer
DicksSportingGoods.com Coraopolis PA US	Mes
DicksSportingGoods.com Coraopolis PA US	Merc
DicksSportingGoods.com Coraopolis PA US	Merc
Transaction Details	
Posted Date	02/12/2025
Purchase Date	02/11/2025
Description	DicksSportingGoods.com Coraopolis PA US
Amount	\$1,428.00
EVENT TREE OF LIFE A JNF ORG NY US	Everyday
AA WIFI 1-888-649-6711 Fort Worth TX US	Everyday
ZOOM.COM 888-799-9666 ZOOM US CA US	Everyday
AA WIFI 1-877-350-0038 Fort Worth TX US	Everyday
ONLINE PAYMENT THANK YOU 0009737837	Payment