

Manager: Anthony Chisholm

Business Purpose: Water heater for pumphouse

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$300.03

Card Purchase Date: Sep-08-2022

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
201-207 Leedom St.	Split Evenly	\$300.03		56136	Plumbing Supplies	Water heater for pumphouse	\$300.03

