



Manager: Dawn Buck

Business Purpose: new umbrella for pool to replace broken one

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.87

Card Purchase Date: Jul-08-2024

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
Bromley House	Split Evenly	\$103.87		56137	Pool Supplies	new umbrella to replace broken one at pool	\$103.87