



Manager: Jeff Wilson

Business Purpose: q300 mailbox key

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.00

Card Purchase Date: Sep-15-2023

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
450 Green Apartments	Split Evenly	\$35.00	q300	56129	Keys & Locks Supplies	Q300 new mailbox keys	\$35.00

