



Manager: Andrea Reusser

Business Purpose: lumber for floor repair

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$92.88

Card Purchase Date: Nov-15-2022

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
Rosedale Court	Split Evenly	\$92.88	f04	56125	Flooring-Tile Supplies	Floor planks for F04	\$92.88

