



Manager: Andrea Reusser

Business Purpose: rental deposit for Brad gun

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.00

Card Purchase Date: Jan-13-2024

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
Rosedale Court	Split Evenly	\$75.00	A10	56114	Carpentry Supplies	Rental deposit for Brad gun	\$75.00

Missing Receipt

Home Depot #4187

\$75.00

12/13/2023

Deposit for rental of
Bradawn for A10
Floor Repair

InterSolutions[®]
PROPERTY MANAGEMENT STAFFING SPECIALISTS

