



Manager: Laura Reed

Business Purpose: Model apt staging

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$56.61

Card Purchase Date: Dec-02-2021

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
York House (South)	Split Evenly	\$56.61		57290	Resident Activities	Apt. Model staging	\$56.61

Walmart
Walmart.com

Start a return

Subtotal \$52.42

Taxes \$4.79

Total ~~\$57.21~~

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