

Manager: Paul Oneto

Business Purpose: pool umbrella

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$95.30

Card Purchase Date: May-16-2022

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
Meadowbrook	Split Evenly	\$95.30		56137	Pool Supplies	Life guard umbrellas	\$95.30

Defaults for Order #112-3779923-9-9-9888-1

Discussion for 15 - 202

American for 15 - 202