



Manager: Billie Schott

Business Purpose: toilet paper for make readies and common areas

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.49

Card Purchase Date: Jun-09-2023

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
Crossings at Stanbridge	Split Evenly	\$81.49		56405	Bath MR	MR toilet paper	\$40.74

Crossings
at
Stanbridge

Split Evenly \$81.49

56116

Custodial
Supplies

Comm.
rm/office
toilet
paper

\$40.75

