

Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$15.88

Card Purchase Date: Jul-13-2021

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
Haverford Court	Split Evenly	\$15.88		56136	Plumbing Supplies	Drain tablets	\$15.88

Final Details for Order #114-4719550-7809845

Order Placeds July 13, 2021

Order Total: \$13.80

Shipped on July 14, 2021

Rome Ordered

The Continue New York States State