

Manager: Anthony Chisholm

Business Purpose: mailbox for 201 Leedom

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$131.07

Card Purchase Date: Jan-09-2022

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
LPM/Corporate Office	Split Evenly	\$131.07		56126	Hardware Supplies	Mailbox for 201 Leedom	\$131.07

