

Manager: Jeff Wilson

Business Purpose: Flowers for N204

Is this a Credit/Return: No

Vendor Code: fb0775

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$174.85

Card Purchase Date: Apr-16-2025

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
450 Green Apartments	Split Evenly	\$174.85	n204	57240	Office expenses	N204 sorry for loss flowers	\$174.85

