

Manager: Joseph Cooper

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: fb7207

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$112.21

Card Purchase Date: Sep-19-2024

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
Willow Bend	Split Evenly	\$112.21		56110	Appliance Repair Supplies	Supplies	\$112.21

