



Manager: Andrea Reusser

Business Purpose: delta stems

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$31.79

Card Purchase Date: Mar-18-2024

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
Rosedale Court	Split Evenly	\$31.79	B05	56136	Plumbing Supplies	Stems for shower diverter	\$31.79

Missing Receipt

Ferguson

- delta stems for
shower director

3/18/24 \$31.79