



Manager: Andrea Reusser

Business Purpose: plumbing supplies for 16

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.68

Card Purchase Date: Apr-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
Overlook Apartments	Split Evenly	\$23.68	16	56440	Plumbing MR	Plumbing supplies for 16	\$23.68

Missing Receipt

Ferguson

— plumbing supplies
for 16 MR

3/18 \$23.68