



Manager: Andrea Reusser

Business Purpose: wrong size blind

Is this a Credit/Return: Yes

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.96

Card Purchase Date: Mar-26-2024

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	\$52.96	16	56430	Misc MR	Returned 1 blind	\$52.96

Missing Receipt

Lowe's

- credit return

wrong blinds

3/26/24 #52.96