

Manager: Amber Johnson

Business Purpose: office supply

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$32.68

Card Purchase Date: Aug-06-2023

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
York North (YONO)	Split Evenly	\$32.68		56116	Custodial Supplies	(4) hand soap lobby bathroom	\$32.68

Principle Control for Order #13-3-00024-4-649846

Other Flexest Amport 6, 1000 min day seem but your desiration.

Other Flexest Amport 6, 1000 min day seem but your desiration.

Schipping Amport 113-3-20024-4-64984

Schipping Amport 113-3-20024-4-64984

Amport 113-3-20024-4-64984

Schipping School 113-3-20024

Schipping School 113-3