



Manager: Josh Kozich

Business Purpose: Hallway Deodorizers

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.59

Card Purchase Date: Dec-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
Towers at Wyncote	Split Evenly	\$14.59		56116	Custodial Supplies	Hallway Bldg. 2 Deodorizer	\$14.59

[illegible]