

Manager: Dan Testa

Business Purpose: Part needed for floor fan.

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.44

Card Purchase Date: Jan-08-2021

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
Fountain Gardens	Split Evenly	\$53.44		56128	HVAC Supplies	Squirrel cage for floor fan	\$53.44

