



Manager: Josh Kozich

Business Purpose: Bathroom Door Lock

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.16

Card Purchase Date: Mar-19-2024

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	\$23.16		60112	Doors and Door Hardware	Bathroom Door Lock	\$23.16

[illegible]