

Manager: Linda Barder

Business Purpose: Leasing office, coffee bar

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$402.80

Card Purchase Date: Sep-19-2023

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
Towers at Wyncote	Split Evenly	\$402.80		57240	Office expenses	Coffee maker replacement	\$402.80

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Order Placed Systemster 15, 2023
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Order Placed Systemster 15, 2023
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Payment Information

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