



Manager: Billie Schott

Business Purpose: Paint hardener and plants for staging

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.38

Card Purchase Date: Mar-20-2025

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
Crossings at Stanbridge	Manually enter Split	\$95.38		56117	Decorating Supplies	fake plant for staging	\$14.79

Crossings at Stanbridge	Manually enter Split	\$95.38	56134	Painting Supplies	Paint hardener	\$80.59
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