

Manager: Jeff Wilson

Business Purpose: key fob door lock supplies

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$384.25

Card Purchase Date: Jul-13-2022

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
450 Green Apartments	Split Evenly	\$384.25		56118	Doors Supplies	Key fob door supplies	\$384.25

