



Manager: Nilsa Reyes

Business Purpose: supplies and deco

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$285.06

Card Purchase Date: Aug-19-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$142.53		57240	Office expenses	Supplies & deco	\$142.53
7400 Roosevelt	Split Evenly	\$142.53		57240	Office expenses	Supplies & deco	\$142.53

