

Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$12.71

Card Purchase Date: Feb-10-2023

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
York North (YONO)	Split Evenly	\$12.71		56116	Custodial Supplies	Airfreshener machine for lobby	\$12.71

Proof Details for Order #113-1900332-9947431

Proof Placed Forward (A. Spr. Details for Order #113-1900332-9947431

Proof Placed Forward (A. Spr. Details for Order #113-1900332-9947431

Shipped on February 16, 2023

| Second Forward (A. Spr. Details for Order #113-190032-9947431)

| Spr. Details for Order #113-1900312-9947431
| Spr. Details for Order #113-1900312-9947431-994743