

Manager: Andrea Reusser

Business Purpose: clipboards

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$11.10

Card Purchase Date: Mar-21-2023

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
Elkins Park Terrace	Split Evenly	\$3.70		57240	Office expenses	Clipboard for shop orders	\$3.70

Overlook Apartments	Split Evenly	\$3.70	57240	Office expenses	Clipboard for shop orders	\$3.70
Rosedale Court	Split Evenly	\$3.70	57240	Office expenses	Clipboard for shop orders	\$3.70

