



Manager: Natalie Dixon

Business Purpose: Mirrors for Hallways

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$274.50

Card Purchase Date: Mar-12-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Gardens of Mt. Airy	Split Evenly	\$137.25		56117	Decorating Supplies	Mirrors for end of the hallways per Alan	\$137.25

Mt. Airy Place	Split Evenly	\$137.25	56117	Decorating Supplies	Mirrors for end of the hallways per Alan	\$137.25
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