

Manager: Luke Krause

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$21.30

Card Purchase Date: Apr-21-2025

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
Willow Bend	Split Evenly	\$21.30		56405	Bath MR	Shower curtain/rings	\$21.30

