



Manager: Natalie Dixon

Business Purpose: Willow Bend Garden Benches 5 13 25

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$248.67

Card Purchase Date: May-13-2025

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	\$248.67		56117	Decorating Supplies	Willow Bend Garden Benches 5 13 25	\$248.67