



Manager: Natalie Dixon

Business Purpose: 1 Bench MAP 2 Bench WB 5 12 25 Amazon

Is this a Credit/Return: No

Vendor Code: fb0841

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$457.89

Card Purchase Date: May-12-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Place	Manually enter Split	\$154.00		56117	Decorating Supplies	1 Bench MAP	\$154.00

Willow Bend	Manually enter Split	\$303.89	56117	Decorating Supplies	2 Bench WB 5 12 25 Amazon	\$303.89
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