

Manager: Mike Jacobus

Business Purpose: motor for water pump

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$434.98

Card Purchase Date: Jul-18-2022

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
251 Dekalb	Split Evenly	\$434.98		56131	Landscaping Supplies	Motor for water pump	\$434.98

