



Manager: Alison Snyder

Business Purpose: truck door repair

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2184.29

Card Purchase Date: Dec-21-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Park at Westminster	Split Evenly	\$1,092.14		60140	Miscellaneous	Truck door repair	\$1,092.14

\$1,092.15

Job Estimate ID / Quote ID:
96775905280 / 131367075