

Manager: George Daehling

Business Purpose: door locks for front of building

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$2214.47

Card Purchase Date: Jan-08-2025

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
Gateway Towers	Split Evenly	\$2,214.47		60112	Doors and Door Hardware	Door locks for front building	\$2,214.47

