



Manager: Ketty Bailey

Business Purpose: gym wipes for fitness center

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$135.63

Card Purchase Date: Feb-01-2022


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
Park at Westminster	Split Evenly	\$135.63		56116	Custodial Supplies	Gym wipes for fitness center	\$135.63

ORDER SUMMARY		Print
1 Item		
	1 X Antibacterial Disinfecting Wipes, Z600- 4 (4 Rolls/Case) Select Quantity (Buy More, Save More) Case (4 Rolls) Subscribe & Save 5% One-Time Purchase	\$127.95
Subtotal		\$127.95
Shipping		Free
Tax		\$7.68
Total (USD)		\$135.63