



Manager: Andrea Reusser

Business Purpose: oven elements

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$223.88

Card Purchase Date: Feb-22-2023

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
Rosedale Court	Split Evenly	\$223.88	A06	56110	Appliance Repair Supplies	Element for stock	\$111.94

Rosedale Court	Split Evenly	\$223.88	A06	56402	Appliances MR	A06-oven element	\$111.94
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