

Manager: Amber Johnson

Business Purpose: gym wipes

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$142.92

Card Purchase Date: Mar-17-2023

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
York North (YONO)	Split Evenly	\$142.92		56116	Custodial Supplies	(4) buckets gym wipes	\$142.92

Ambaon.com

Final Details for Order #112-7239880-0108849
Details for Order #112-7239880-0108849
Details for Order #112-7239880-0108849
Details for Order #112-7239880-0108849
Details for Order #12-7239880-0108849
Shipped on Narch 20, 2023

Finan Roteres
For Annual Details for Order #12-7239880-0108849
Final Details for Order #12-