



Manager: Dan Testa

Business Purpose: water heater parts

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$229.38

Card Purchase Date: Aug-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Fountain Gardens	Split Evenly	\$229.38		56128	HVAC Supplies	Water heater parts needed	\$229.38

