



Manager: Josh Kozich

Business Purpose: Kitchen Light Bulbs

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.07

Card Purchase Date: Jan-23-2025

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
Towers at Wyncote	Split Evenly	\$37.07		56119	Electrical Supplies	Kitchen Light Bulbs	\$37.07

