

Manager: Andrea Reusser

Business Purpose: estimate for van repairs

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$94.99

Card Purchase Date: Jan-24-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Elkins Park Terrace	Split Evenly	\$31.66		57148	Automobile-Repairs/LIMO	Estimate for van repairs	\$31.66
Overlook Apartments	Split Evenly	\$31.66		57148	Automobile-Repairs/LIMO	Estimate for van repairs	\$31.66

Rosedale Split Sourt \$31.67 Split Automobile-Repairs/LIMO For van repairs

\$31.67

