

Manager: Paul Oneto

Business Purpose: hvac relays

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$71.39

Card Purchase Date: Dec-24-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

В	uilding	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mea	dowbrook	Split Evenly	\$71.39	918	56128	HVAC Supplies	Hvac relays	\$71.39

