



Manager: Mike Jacobus

Business Purpose: supplies to repair floors

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$55.05

Card Purchase Date: Jan-25-2024

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
Enclaves	Split Evenly	\$55.05		56125	Flooring-Tile Supplies	Supplies to repair floors	\$55.05

