



Manager: Dan Testa

Business Purpose: supplies needed for new doors

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$719.88

Card Purchase Date: Apr-20-2022

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
Fountain Gardens	Split Evenly	\$719.88		60112	Doors and Door Hardware	Hardware for new exit doors	\$719.88

<b>9027 Temecula Avenue</b> P.O. Box 1000000 Temecula, CA 92591-0000 <b>SALE</b> 761/335-1000 761/335-1001 761/335-1002 761/335-1003 761/335-1004 761/335-1005 761/335-1006 761/335-1007 761/335-1008 761/335-1009 761/335-1010 761/335-1011 761/335-1012 761/335-1013 761/335-1014 761/335-1015 761/335-1016 761/335-1017 761/335-1018 761/335-1019 761/335-1020 761/335-1021 761/335-1022 761/335-1023 761/335-1024 761/335-1025 761/335-1026 761/335-1027 761/335-1028 761/335-1029 761/335-1030 761/335-1031 761/335-1032 761/335-1033 761/335-1034 761/335-1035 761/335-1036 761/335-1037 761/335-1038 761/335-1039 761/335-1040 761/335-1041 761/335-1042 761/335-1043 761/335-1044 761/335-1045 761/335-1046 761/335-1047 761/335-1048 761/335-1049 761/335-1050 761/335-1051 761/335-1052 761/335-1053 761/335-1054 761/335-1055 761/335-1056 761/335-1057 761/335-1058 761/335-1059 761/335-1060 761/335-1061 761/335-1062 761/335-1063 761/335-1064 761/335-1065 761/335-1066 761/335-1067 761/335-1068 761/335-1069 761/335-1070 761/335-1071 761/335-1072 761/335-1073 761/335-1074 761/335-1075 761/335-1076 761/335-1077 761/335-1078 761/335-1079 761/335-1080 761/335-1081 761/335-1082 761/335-1083 761/335-1084 761/335-1085 761/335-1086 761/335-1087 761/335-1088 761/335-1089 761/335-1090 761/335-1091 761/335-1092 761/335-1093 761/335-1094 761/335-1095 761/335-1096 761/335-1097 761/335-1098 761/335-1099 761/335-1100 761/335-1101 761/335-1102 761/335-1103 761/335-1104 761/335-1105 761/335-1106 761/335-1107 761/335-1108 761/335-1109 761/335-1110 761/335-1111 761/335-1112 761/335-1113 761/335-1114 761/335-1115 761/335-1116 761/335-1117 761/335-1118 761/335-1119 761/335-1120 761/335-1121 761/335-1122 761/335-1123 761/335-1124 761/335-1125 761/335-1126 761/335-1127 761/335-1128 761/335-1129 761/335-1130 761/335-1131 761/335-1132 761/335-1133 761/335-1134 761/335-1135 761/335-1136 761/335-1137 761/335-1138 761/335-1139 761/335-1140 761/335-1141 761/335-1142 761/335-1143 761/335-1144 761/335-1145 761/335-1146 761/335-1147 761/335-1148 761/335-1149 761/335-1150 761/335-1151 761/335-1152 761/335-1153 761/335-1154 761/335-1155 761/335-1156 761/335-1157 761/335-1158 761/335-1159 761/335-1160 761/335-1161 761/335-1162 761/335-1163 761/335-1164 761/335-1165 761/335-1166 761/335-1167 761/335-1168 761/335-1169 761/335-1170 761/335-1171 761/335-1172 761/335-1173 761/335-1174 761/335-1175 761/335-1176 761/335-1177 761/335-1178 761/335-1179 761/335-1180 761/335-1181 761/335-1182 761/335-1183 761/335-1184 761/335-1185 761/335-1186 761/335-1187 761/335-1188 761/335-1189 761/335-1190 761/335-1191 761/335-1192 761/335-1193 761/335-1194 761/335-1195 761/335-1196 761/335-1197 761/335-1198 761/335-1199 761/335-1200 761/335-1201 761/335-1202 761/335-1203 761/335-1204 761/335-1205 761/335-1206 761/335-1207 761/335-1208 761/335-1209 761/335-1210 761/335-1211 761/335-1212 761/335-1213 761/335-1214 761/335-1215 761/335-1216 761/335-1217 761/335-1218 761/335-1219 761/335-1220 761/335-1221 761/335-1222 761/335-1223 761/335-1224 761/335-1225 761/335-1226 761/335-1227 761/335-1228 761/335-1229 761/335-1230 761/335-1231 761/335-1232 761/335-1233 761/335-1234	
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