

Manager: Mike Jacobus

Business Purpose: work boots

Is this a Credit/Return: No

Vendor Code: fb1866

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$109.95

Card Purchase Date: Sep-21-2024

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
LPM/Corporate Office	Split Evenly	\$109.95		57350	Uniforms	Wool boots	\$109.95

