



Manager: George Daehling

Business Purpose: fire cabinet per LI

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1311.83

Card Purchase Date: Sep-25-2025

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
Gateway Towers	Split Evenly	\$1,311.83		56123	Fire Protection Supplies	Cabinet for paint room	\$1,311.83

T-Mobile12:54 PM

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Order summary



Jamco BM45
43x18x65" (45
Gallon) Safety
Steel Metal
Flammable
Liquid Storage
Cabinet with
Lockable
Manual Closing
Doors, Non
Forkliftable x 1
(\$1,311.83/
each)

\$1,311.83

Subtotal

\$1,311.83

