

Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$15.85

Card Purchase Date: Jan-12-2021

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
Haverford Court	Split Evenly	\$15.85	e118	56128	HVAC Supplies	Air filter replacement e118	\$15.85

Final Datalls for Order #113-4294247-6372222

Goder Fleed Jimmy 12, 2021

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Goder Fleed Jimmy 12, 2021

Shipped On January 13, 2021

Shipped On January 13, 2021

Final Datalls Fleed Jimmy 13, 2021

Final Datalls Fleed Jimmy 14, 2021

Final Datalls Fleed Ji