



Manager: Andrea Reusser

Business Purpose: blinds shop supplies

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$89.74

Card Purchase Date: Mar-26-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$11.56		56133	Misc Supplies	Tags for shop	\$11.56

Overlook Apartments	Manually enter Split	\$66.62	56133	Misc Supplies	Tags for shop	\$11.56
Overlook Apartments	Manually enter Split	\$66.62	56430	Misc MR	Blinds for 16	\$55.06
Rosedale Court	Split Evenly	\$11.56	56133	Misc Supplies	Tags for shop	\$11.56

