

Manager: Stephen Cicala

Business Purpose: Laundry and DW pods

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$31.43

Card Purchase Date: May-24-2023

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
251 Dekalb	Split Evenly	\$31.43		56116	Custodial Supplies	Laundry and DW	\$31.43

Obtails for Order #1.2 #3.40.4977-09043-00

driver Research they 4. 1007

drover release \$1.4.000

Annu Vot Shippen

For Annu Shippen

Annu Vot Shippen

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