

Manager: Paul Oneto

Business Purpose: hand dryers

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$204.11

Card Purchase Date: Jun-26-2024

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
251 Dekalb	Split Evenly	\$204.11		56127	Hospitality Supplies	Hand dryers	\$204.11

Pi	
533.	
300	
928.0	
\$14.5	
1025	
\$11.5	
SHI	