

Manager: Linda Barder

Business Purpose: Bellemans cards need it for lobbies

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$2146.50

Card Purchase Date: Aug-26-2023

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 |
|----------------------|------------------------------|------------------|-------------------|-----------------|------------------------|--|-------------------------|
| Towers at Wyncote | Split Evenly | \$2,146.50 | | 60116 | Equipment Purchases | 3 Bellman's carts for lobby's | \$2,146.50 |

Details for Order #13-3-164-16016

Details for Order #13-3-164-16016

Details for Order #13-3-3-61-16-16016

Details for Order #13-3-3-61-16-16016

Order #laceth August #2, 2023
Amisson_Common and Fundamen 112-3-41-04-14-02.15

Order #laceth August #2, 2023
Amisson_Common and Fundamen 112-3-41-04-14-02.15

Not Yet Shipped

Tama Ordered

100 **Tomacommon August #2, 2023
**Tomacommon August #