



Manager: Jane Sharp

Business Purpose: Order 587099 50% Dep Dekalb Carpet

Is this a Credit/Return: No

Vendor Code: fb8797

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1717.07

Card Purchase Date: Dec-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	\$1,717.07		60106	Carpeting-common area	Order 587099 50% Dep Dekalb Carpet	\$1,717.07