



Manager: Andrea Reusser

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$53.67

Card Purchase Date: Jan-23-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$17.89		56116	Custodial Supplies	Mop, bucket, cleaner for coset	\$17.89

Overlook Apartments	Split Evenly	\$17.89	56116	Custodial Supplies	Mop, bucket, cleaner for coset	\$17.89
Rosedale Court	Split Evenly	\$17.89	56116	Custodial Supplies	Mop, bucket, cleaner for coset	\$17.89

