

Manager: John Samuel

Business Purpose: ozone machine

Is this a Credit/Return: No

Vendor Code: fb6432

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$849

Card Purchase Date: Jun-27-2024

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
Enclaves	Split Evenly	\$424.50		60116	Equipment Purchases	Ozone machine	\$424.50
Gateway Towers	Split Evenly	\$424.50		60116	Equipment Purchases	Ozone machine	\$424.50



