



Manager: Luke Krause

Business Purpose: shop and storage room security door knobs

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$592.43

Card Purchase Date: Oct-24-2025

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
Willow Bend	Split Evenly	\$592.43	shop and storage roo	60112	Doors and Door Hardware	Security door knobs for shops	\$592.43

