

Manager: Felicia Howell

Business Purpose: steel wool

Is this a Credit/Return: Yes

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$21.18

Card Purchase Date: Mar-22-2022

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
Bromley House	Split Evenly	\$21.18		56121	Exterminating Supplies	Steel wool	\$21.18

