



Manager: Stephen Cicala

Business Purpose: Microwave filters, shower rings and liners

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$414.43

Card Purchase Date: Jun-10-2024

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	Manually enter Split	\$414.43		56405	Bath MR	Shower liners and rings	\$373.12
251 Dekalb	Manually enter Split	\$414.43		56422	Kitchen MR	Microwave filters	\$41.31

