



**Manager:** Amber Johnson

**Business Purpose:** supplies

**Is this a Credit/Return:** No

**Vendor Code:** fb1018

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$33.58

**Card Purchase Date:** Oct-28-2020

**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
Haverford Court	Split Evenly	\$33.58	w112	56118	Doors Supplies	Replacement knocker	\$33.58

