



Manager: Dawn Buck

Business Purpose: return of wrong cd player

Is this a Credit/Return: Yes

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$84.75

Card Purchase Date: Jul-28-2025

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
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Bromley House	Split Evenly	\$84.75	56113	Building Supplies	return of wrong cd player for lobby	\$84.75
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