

Manager: Andrea Reusser

Business Purpose: water toilet paper for office

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$48.97

Card Purchase Date: Apr-30-2024

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
Rosedale Court	Split Evenly	\$48.97		57240	Office expenses	Water toilet paper for office	\$48.97

