



Manager: Dawn Buck

Business Purpose: new AC duct vent cover 63372

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.99

Card Purchase Date: Jul-28-2024

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
Regency House	Split Evenly	\$52.99		56128	HVAC Supplies	HVAC cover MR 63372	\$52.99