



Manager: Doris Scipio

Business Purpose: Office cabinet

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$313.19

Card Purchase Date: Sep-07-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$78.30		60123	Furniture	Office cabinet	\$78.30
Mt. Airy Place	Split Evenly	\$78.30		60123	Furniture	Office cabinet	\$78.30

Willow Bend Split Evenly \$78.30

60123

Furniture

Office cabinet \$78.30

Sedgwick Gardens Split Evenly \$78.29

60123

Furniture

Office cabinet \$78.29

