



Manager: Mark Peale

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: fb2573

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$634.68

Card Purchase Date: Feb-05-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Towers at Wyncote	Split Evenly	\$634.68		56113	Building Supplies	Cleaning supplies	\$634.68

	Tracking Number	Price Each	
00 sq ft		101.20	404.80T
		89.20	89.20T
		9.00	9.00
		111.04	111.04
		6.00%	29.64
<b>Total</b>		\$634.68	
		Web Site	
		GetFreshFoam.com	