

Manager: Ketty Bailey

Business Purpose: cleaning product for carpets for dog orders

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$127.05

Card Purchase Date: Jan-09-2024

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
Park at Westminster	Split Evenly	\$127.05		56116	Custodial Supplies	Cleaner for rugs for pet smell	\$127.05

