



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.00

Card Purchase Date: Dec-11-2019

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
Haverford Court	Split Evenly	\$5.00		57240	Office expenses	Test laundry card for office	\$5.00

MOEN Whirlpool

HAVERFORD COURT
#3457- #1

12/11/19 12:35

Old Value: \$0.25

New Value: \$5.25

JOHNSON/AMBER

ACCT: XXXXXXXXXXXX1018

AMT: \$5.00

Appr Code: 369527

Trans ID: 469345647641447

THANK YOU FOR USING
CALECO