

Manager: Dudlow Blake

Business Purpose: Lunch for team per John

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$100.80

Card Purchase Date: Feb-01-2021

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
7400 Roosevelt	Split Evenly	\$100.80		57240	Office expenses	Launch for team perJohn	\$100.80

