

Manager: Marva Brown

Business Purpose: repellent for stray cats

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$100.70

Card Purchase Date: May-20-2021

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
Enclaves	Split Evenly	\$50.35		56116	Custodial Supplies	Repellent for stray cats	\$50.35

\$50.35

