



Manager: Marva Brown

Business Purpose: weeding supplies

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$264.44

Card Purchase Date: Jun-23-2021

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	\$132.22		56131	Landscaping Supplies	Weeding supplies	\$132.22
Gateway Towers	Split Evenly	\$132.22		56131	Landscaping Supplies	Weeding supplies	\$132.22

