



Manager: John Samuel

Business Purpose: chair for community room

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$311.94

Card Purchase Date: Nov-01-2019

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	\$155.97		60123	Furniture	Chair for community room	\$155.97

Gateway
Towers

Split
Evenly

\$155.97

60123

Furniture

Chair for
community
room

\$155.97

