



Manager: Amber Johnson

Business Purpose: mini mod

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.30

Card Purchase Date: Feb-02-2023

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
Academia Suites	Split Evenly	\$29.15		56117	Decorating Supplies	Mini mod supply	\$29.15

York North (YONO)	Split Evenly	\$29.15
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Split Evenly \$29.15

56117

Decorating Supplies

Mini mod supply	\$29.15
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