



Manager: Stephen Cicala

Business Purpose: Valentine's Day theme, W107 mini model

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$116.72

Card Purchase Date: Feb-02-2024

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
251 Dekalb	Split Evenly	\$116.72		57240	Office expenses	Valentine's theme, mini model	\$116.72

