



Manager: Felicia Howell

Business Purpose: return

Is this a Credit/Return: Yes

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$50.87

Card Purchase Date: Feb-04-2023

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
Bromley House	Split Evenly	\$50.87		56422	Kitchen MR	Decor returned	\$50.87

