



Manager: Mecca Holloway

Business Purpose: office Decor

Is this a Credit/Return: Yes

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.44

Card Purchase Date: Mar-18-2025

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	\$58.44		56117	Decorating Supplies	Office Decor	\$58.44

