

Manager: Janice Gregg

Business Purpose: flowers employee sympathy

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$113.66

Card Purchase Date: May-18-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
450 Green Apartments	Split Evenly	\$113.66		57240	Office expenses	Sympathy flowers for an employe	\$113.66

