



Manager: Amber Johnson

Business Purpose: msds books

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$127.14

Card Purchase Date: May-16-2023

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	\$63.57		56113	Building Supplies	Msd station and book	\$63.57

York North
(YONO) Split Evenly \$63.57

56113

Building
Supplies

Msd
station
and
book \$63.57

