



Manager: Amber Johnson

Business Purpose: signs for maintenance shop

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$58.30

Card Purchase Date: May-17-2023

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	\$19.43		56113	Building Supplies	Maintenance signs for shop	\$19.43

York North (YONO)	Split Evenly	\$19.43	56113	Building Supplies	Maintenance signs for shop	\$19.43
York House (South)	Split Evenly	\$19.44	56113	Building Supplies	Maintenance signs for shop	\$19.44

