



Manager: Marva Brown

Business Purpose: fruit and water

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.74

Card Purchase Date: Jul-07-2021

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
Gateway Towers	Split Evenly	\$18.37		57230	Food/Coffee Service	Fruit and water for office	\$18.37

Split Evenly

\$18.37

Food/Coffee
Service

Fruit and water for office	\$18.37
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