

Manager: Rafael Soto Ocasio

Business Purpose: lunch for staff

Is this a Credit/Return: No

Vendor Code: fb8068

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$129.10

Card Purchase Date: Sep-02-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Buildin	g	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Meadowbr	ook	Split Evenly	\$129.10		60140	Miscellaneous	Lunch for staff	\$129.10

