

Manager: Ketty Bailey

Business Purpose: sugar for leasing office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$15.95

Card Purchase Date: Oct-19-2019

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
Rosedale Court	Split Evenly	\$15.95		57230	Food/Coffee Service	Sugar and water for leasing	\$15.95

