

Manager: Christian Sulla

Business Purpose: donation test for fiesta Schoolyards

Is this a Credit/Return: No

Vendor Code: fb3128

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$10.82

Card Purchase Date: Apr-23-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	<b>Property Cost</b>	Property Unit#	Expense Code	<b>Code Name</b>	Code Desc	Expense Code Cost
Fiesta Schoolyards	Split Evenly	\$10.82		62005	Common/Start Up Schoolyard	Donation test. \$10 was donated	\$10.82

