

Manager: Avani Ghetia

Business Purpose: Suzanne?? Birthday Celebration

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$50.45

Card Purchase Date: Oct-03-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Code **Expense Property Property** Expense Code Code **Building** Allocation Code Code Cost Unit# Name Desc Method Cost

Bagels, #8 Pastries, Lindy Property Management Split Evenly Food/Coffee #3 702 \$50.45 \$50.45 57230 Service Cream Cheese, Gluten Free Bagel

#12

