

Manager: Stephen Cicala

**Business Purpose:** Disinfectant wipes for gym

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

**Card Unit:** 

Card Receipt Total: \$263.09

Card Purchase Date: Dec-01-2020

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	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$263.09		79500	Extraordinary Exp	Disinfectant wipes for gym	\$263.09

