



Manager: Administrator User

Business Purpose: 3-TV Wall Mounts for Fitness Center

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$192.77

Card Purchase Date: Feb-03-2022

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
251 Dekalb	Split Evenly	\$192.77		57240	Office expenses	3 TV Mount kits Fitness Center	\$192.77