

Manager: Alison Snyder

Business Purpose: credit gloves

Is this a Credit/Return: Yes

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.56

Card Purchase Date: Oct-09-2020

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
Warrington Crossings	Split Evenly	\$20.56		56116	Custodial Supplies	Credit gloves	\$20.56

