

Manager: Ketty Bailey

Business Purpose: birthday cake for Danny

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$16.57

Card Purchase Date: Jan-24-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	<b>Code Name</b>	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$16.57		57230	Food/Coffee Service	Birthday cake for Danny	\$16.57

