

Manager: Adrinne Rose

Business Purpose: Cartridges for Adrinne?? printer

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$229.78

Card Purchase Date: Sep-04-2019

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name    | Code Desc                      | Expense<br>Code<br>Cost |
|-------------|------------------------------|------------------|-------------------|-----------------|-----------------|--------------------------------|-------------------------|
| Meadowbrook | Split<br>Evenly              | \$229.78         |                   | 57240           | Office expenses | Cartridges for Adrinne??rinter | \$229.78                |



