



Manager: Lauren Snyder

Business Purpose: Replacement Desk Phone Ext 1004

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.83

Card Purchase Date: Apr-08-2021

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
Joshua House	Split Evenly	\$64.83		57240	Office expenses	Replacement Desk Phone Ext 1004	\$64.83