



Manager: Adrinne Rose

Business Purpose: Return fire stops shipment

Is this a Credit/Return: Yes

Vendor Code: fb8068

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$490.14

Card Purchase Date: May-30-2019

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Meadowbrook	Split Evenly	\$490.14		60120	Fire Protection	Return fire stops shipment	\$490.14

