



Manager: Nilsa Reyes

Business Purpose: credit

Is this a Credit/Return: Yes

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$-15.89

Card Purchase Date: May-07-2024

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
Joshua House	Split Evenly	\$-15.89		57176	Dues and Subscriptions	Credit from Amazon	\$-15.89

