

Manager: Paul Oneto

Business Purpose: office supplies coffee

Is this a Credit/Return: Yes

Vendor Code: fb8023

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$113.24

Card Purchase Date: Mar-10-2021

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
Meadowbroo	k Split Evenly	\$113.24		57240	Office expenses	Office supplies coffee	\$113.24

