

Manager: Stephen Cicala

Business Purpose: Emergency light bulbs for Westgate Arms

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$23.30

Card Purchase Date: Jan-06-2021

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
Westgate Arms	Split Evenly	\$23.30		56119	Electrical Supplies	Emergency light bulbs	\$23.30

