

Manager: Amber Johnson

Business Purpose: bags for resident popcorn

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$7.41

Card Purchase Date: Feb-17-2020

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
Haverford Court	Split Evenly	\$7.41		57230	Food/Coffee Service	Popcorn bags for resident	\$7.41

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