

Manager: Edna Atkins

Business Purpose: fit out

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$478.39

Card Purchase Date: Jun-18-2019

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
Academia Suites	Split Evenly	\$478.39		60147	Rehab of Apts - (All Costs)	3 robe hooks 4th floor	\$478.39

