



Manager: Nilsa Reyes

Business Purpose: software

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.30

Card Purchase Date: Sep-02-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$20.15		57295	Software & Software Services	iPad supplies	\$20.15

7400
Roosevelt Split Evenly \$20.15

57295

Software
&
Software
Services

iPad
supplies \$20.15

