



Manager: Linda Barder

Business Purpose: concierge uniforms

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$188.96

Card Purchase Date: Feb-11-2020

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 |
|-------------------|------------------------|---------------|----------------|--------------|-----------|--------------|-------------------|
| Towers at Wyncote | Split Evenly           | \$188.96      |                | 57350        | Uniforms  | Eric Billops | \$188.96          |

