



Manager: Marquisha Brown

Business Purpose: Lover's Ball Food

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$310.98

Card Purchase Date: Feb-10-2023

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
York House (South)	Split Evenly	\$310.98		57290	Resident Activities	Lover's Ball Food	\$310.98

