



Manager: Nilsa Reyes

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$335.52

Card Purchase Date: Mar-05-2020

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	\$167.76		60109	Common Area Upgrade	Lamps for models	\$167.76

7400  
Roosevelt Split Evenly \$167.76

60109 Common  
Area Lamps  
Upgrade for  
models \$167.76

