

Manager: Lauren Snyder

Business Purpose: 4-iPhone Chargers for company devices

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$33.90

Card Purchase Date: Feb-11-2021

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
Joshua House	Split Evenly	\$33.90		57240	Office expenses	4-iPhone Chargers for company devices	\$33.90