



Manager: Marva Brown

Business Purpose: sparkle bucket supplies

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$122.19

Card Purchase Date: Mar-11-2021

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
Enclaves	Split Evenly	\$61.09		56412	Cleaning MR	Sparkle bucket supplies	\$61.09

Gateway  
Towers

Split Evenly \$61.10

56412

Cleaning  
MR

Sparkle  
bucket  
supplies

\$61.10

