



Manager: Adam Levitt

Business Purpose: correct capacitor yono cafe

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.64

Card Purchase Date: Apr-24-2019

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
York North (YONO)	Split Evenly	\$27.64		56128	HVAC Supplies	Correct capacitor for yonocafe	\$27.64

