

Manager: Adam Levitt

Business Purpose: hid headlight for Prius 145

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.34

Card Purchase Date: Aug-08-2020

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 |
|--------------|------------------------|---------------|----------------|--------------|-------------------------|-------------------------|-------------------|
| Joshua House | Split Evenly | \$38.34 | | 57148 | Automobile-Repairs/LIMO | Hid headlight for Prius | \$38.34 |

