

Manager: Stephen Cicala

Business Purpose: Purell hand sanitizer refills

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$201.39

Card Purchase Date: Sep-03-2020

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
450 Green Apartments	Split Evenly	\$201.39		79500	Extraordinary Exp	8 purell hand sanitizer refill	\$201.39

