



Manager: Mecca Holloway

Business Purpose: decor

Is this a Credit/Return: Yes

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$190.74

Card Purchase Date: Nov-29-2024

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
251 Dekalb	Split Evenly	\$190.74		56117	Decorating Supplies	Seasonal decor	\$190.74

