

Manager: Lori Kolinchak

Business Purpose: flowers employee

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$15.00

Card Purchase Date: Jan-10-2023

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name | Code<br>Desc                   | Expense<br>Code<br>Cost |
|-------------|------------------------------|------------------|-------------------|-----------------|--------------|--------------------------------|-------------------------|
| Meadowbrook | Split Evenly                 | \$15.00          |                   | 57198           | Gifts        | Flowers<br>Adrinne<br>last day | \$15.00                 |

