

Manager: Felicia Howell

Business Purpose: decorations

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$52.95

Card Purchase Date: Jan-08-2023

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
Bromley House	Split Evenly	\$26.48		56117	Decorating Supplies	Decorations	\$26.48
Regency House	Split Evenly	\$26.47		56117	Decorating Supplies	Decorations	\$26.47

