

Manager: Andrea Doran

Business Purpose: valentine candy office morale

Is this a Credit/Return: No

Vendor Code: fb4859

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$24

Card Purchase Date: Feb-11-2020

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|---------------------------------|-------------------------|
| LPM/Corporate Office | Split Evenly | \$24.00 | | 57230 | Food/Coffee Service | Valentine candy 24 hearts | \$24.00 |

