

Manager: Adam Levitt

Business Purpose: filters for 11th fl ac

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$146.96

Card Purchase Date: Jul-02-2019

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
York North (YONO)	Split Evenly	\$146.96		56128	HVAC Supplies	Filters for 11th fl Ac	\$146.96

