

Manager: Lisa Marino

Business Purpose: dining table

Is this a Credit/Return: Yes

Vendor Code: fb6914

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$204.24

Card Purchase Date: Feb-24-2020

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	<b>Code Name</b>	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$204.24		25720	Exchg-Jefferson Flats	Dining table JP flats	\$204.24



