



Manager: Nilsa Reyes

Business Purpose: office

Is this a Credit/Return: Yes

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.0

Card Purchase Date: Sep-02-2021

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$40.00		57240	Office expenses	Product not received	\$40.00

