



Manager: Nilsa Reyes

Business Purpose: meeting

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$86.21

Card Purchase Date: Nov-02-2022

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
7400 Roosevelt	Split Evenly	\$86.21		57227	Meetings & Conferences	Meeting with 7400	\$86.21

Online Delivery
Server: Millie
01-Nov-2022 1:02:42P
ID: 62M182X9RASE4

Customer Info
Name:
Lisa

Address:
7400 Roosevelt Leasin
g Office

Phone:
2153336400

8621

[Handwritten signature]