

Manager: Stephen Cicala

Business Purpose: Sympathy flowers for Janine cleaner

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$79.48

Card Purchase Date: Jan-13-2021

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 |
|-------------------------|------------------------------|------------------|-------------------|-----------------|--------------|------------------|----------------------|
| 450 Green Apartments | Split Evenly | \$79.48 | | 57198 | Gifts | Sympathy flowers | \$79.48 |

