

Manager: Janice Gregg

Business Purpose: want ads adjustment time bill

Is this a Credit/Return: Yes

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$23.84

Card Purchase Date: Dec-09-2021

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
Bromley House	Split Evenly	\$23.84		57110	Advertising	Adjustment to indeed invoice	\$23.84

