



Manager: Janice Gregg

Business Purpose: holiday gift employee

Is this a Credit/Return: Yes

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$110.86

Card Purchase Date: Jan-10-2022

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
Princeton Place	Split Evenly	\$110.86		57198	Gifts	Refund	\$110.86

