



Manager: Edna Atkins

Business Purpose: common area tile

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2919.75

Card Purchase Date: Mar-07-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$2,919.75		56125	Flooring-Tile Supplies	Tile for the YONO Baths	\$2,919.75

