

Manager: Andrea Reusser

Business Purpose: case for assistant manager company iPhone

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$52.99

Card Purchase Date: Aug-13-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$18.61		57232	Miscellaneous Exp	iPhone case for asst. mngr.	\$18.61

\$34.38

57232 Miscellaneous Exp iPhone case for \$34.38 asst. mngr.

