

Manager: Rafael Soto Ocasio

Business Purpose: extractor belts

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$83.21

Card Purchase Date: Sep-14-2021

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
York North (YONO)	Split Evenly	\$83.21		56128	HVAC Supplies	Belts extractors	\$83.21

