



Manager: Anthony Chisholm

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1481.96

Card Purchase Date: Sep-30-2019

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$519.96		56117	Decorating Supplies	Chairs and pictures - Edna	\$519.96

Enclaves	Split Evenly	\$962.00
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56117

## Decorating Supplies

Chairs and pictures - Edna	\$962.00
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