

Manager: Christian Sulla

Business Purpose: stock video for virtual holiday party

Is this a Credit/Return: No

Vendor Code: fb3128

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Dec-10-2020

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
LPM/Corporate Office	Split Evenly	\$20.00		57295	Software & Software Services	Stock video footage service	\$20.00

