

Manager: Shana Simon

Business Purpose: toys for tots

Is this a Credit/Return: No

Vendor Code: fb7810

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$21.20

Card Purchase Date: Dec-12-2023

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
Haverford Court	Split Evenly	\$21.20		71167	Charity	Toys for Tots	\$21.20

