

Manager: Marva Brown

Business Purpose: desk riser for front desk

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$169.59

Card Purchase Date: Jan-06-2022

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	\$59.56		57240	Office expenses	Riser for front desk	\$59.56

Gateway
Towers

Split Evenly \$110.03

Split Evenly \$110.03

Towers

Riser
for
expenses front
desk

\$110.03

