

Manager: Edna Atkins

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$583.753

Card Purchase Date: Apr-17-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$194.58		56117	Decorating Supplies	Decor	\$194.58

York House (South)	Split Evenly	\$194.58	56117	Decorating Supplies	Decor	\$194.58
Towers at Wyncote	Split Evenly	\$194.59	56117	Decorating Supplies	Decor	\$194.59



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