

**Manager:** Adam Levitt

**Business Purpose:** return of wrong bulbs

**Is this a Credit/Return:** Yes

**Vendor Code:** fb2503

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$27.55

**Card Purchase Date:** Jul-13-2020

**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
Enclaves	Split Evenly	\$27.55		57148	Automobile-Repairs/LIMO	Return of wrong led for Prius	\$27.55

