



Manager: Nilsa Reyes

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$812.29

Card Purchase Date: Nov-12-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Fountain Gardens	Split Evenly	\$270.76		57240	Office expenses	Office supplies / coffee	\$270.76

Office
supplies / \$270.76
coffee

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