



Manager: Marva Brown

Business Purpose: holiday party supplies

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$56.00

Card Purchase Date: Dec-21-2019

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
Enclaves	Split Evenly	\$28.00		57290	Resident Activities	Plants for holiday party	\$28.00

Gateway  
Towers

Split Evenly    \$28.00

57290

Resident  
Activities

Plants  
for  
holiday  
party

\$28.00

