

Manager: Avani Ghetia

Business Purpose: Holiday Party 702

Is this a Credit/Return: No

Vendor Code: fb3017

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.88

Card Purchase Date: Nov-14-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
LPM/Corporate Office	Split Evenly	\$15.88	702	57290	Resident Activities	60 Sheets Metallic Gold Foil Gift Tissue Paper	\$15.88