

Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$67.94

Card Purchase Date: Jan-17-2020

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
Haverford Court	Split Evenly	\$67.94		57230	Food/Coffee Service	Popcorn for office	\$67.94

Perials for Order #11-257/927-04-1487

According to the Perial for Order #11-257/927-04-1487

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New Yorks #12-257/927-04-1487

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