

Manager: Josh Kozich

Business Purpose: Coffee Machine - Maint Office

Is this a Credit/Return: No

Vendor Code: fb2663

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$118.71

Card Purchase Date: Apr-17-2024

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
Towers at Wyncote	Split Evenly	\$118.71		57230	Food/Coffee Service	Coffee Machine - Maint Office	\$118.71

