

Manager: Lauren Snyder

Business Purpose: plexiglass corporate office workstations

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2120

Card Purchase Date: Jun-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
LPM/Corporate Office	Split Evenly	\$2,120.00		79500	Extraordinary Exp	Plexiglass for workstations	\$2,120.00

