



Manager: Christina Dolan

Business Purpose: office supply

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.81

Card Purchase Date: Jan-17-2023

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	\$34.81		57240	Office expenses	Carafe per Carolyn	\$34.81

