



Manager: Melissa Verdon

Business Purpose: Vase and flowers for hall tables

Is this a Credit/Return: No

Vendor Code: fb3259

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.53

Card Purchase Date: Mar-08-2024

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
Gateway Towers	Split Evenly	\$38.53		60109	Common Area Upgrade	Vase and flowers for hall tables	\$38.53