

Manager: Amber Johnson

Business Purpose: food/ coffee service

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$12.99

Card Purchase Date: Jul-18-2023

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	<b>Code Name</b>	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$12.99		57230	Food/Coffee Service	Donuts for office	\$12.99

