



Manager: Lisa Marino

Business Purpose: decor

Is this a Credit/Return: Yes

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$280.87

Card Purchase Date: Sep-10-2020

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	\$280.87		25725	Exchg-Lindy Dayton Towers	Credit for return items	\$280.87



