

Manager: Amber Johnson

Business Purpose: lobby bathroom cabinets

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$211.77

Card Purchase Date: Aug-30-2023

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
York North (YONO)	Split Evenly	\$211.77		60109	Common Area Upgrade	Lobby bathrm cabinets+locks	\$211.77

