

Manager: Jayz Unger

Business Purpose: lunch for employees

Is this a Credit/Return: No

Vendor Code: fb9161

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$52.00

Card Purchase Date: Nov-13-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Bui	lding	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enc	laves	Split Evenly	\$52.00		57230	Food/Coffee Service	Cake	\$52.00

