



Manager: Anthony Chisholm

Business Purpose: Decor for StanbridgeAnd York south

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1081.05

Card Purchase Date: Feb-10-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Manually enter Split	\$359.94	na	56117	Decorating Supplies	Lamps for Yorkhouse	\$359.94

Crossings
at
Stanbridge

Manually
enter Split \$721.11

56117

Decorating
Supplies

Lamps for
Yorkhouse

\$721.11

