



Manager: Lauren Snyder

Business Purpose: switch for entertainment setup

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$168.54

Card Purchase Date: Sep-23-2021

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 House (South)	Split Evenly	\$168.54		57169	Computer Expenses	switch for entertainment setup	\$168.54

Walmart
Missing receipt
Yorkhouse Center
\$1168.54
9/23/21