



Manager: Adrinne Rose

Business Purpose: transfer 531

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$480

Card Purchase Date: Dec-02-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Meadowbrook	Split Evenly	\$480.00		57233	Moving Expense	Move 531 to 438	\$480.00

Invoice Number

Invoice Date

Invoice To

INVOICE

10/11/2019

Amount Due

Invoice Total

Amount Due

Bill To

Account Name

Description	Quantity	Price	Amount
Service	1	\$480.00	\$480.00
Moving cost			
		Subtotal	\$480.00
		Total	\$480.00

Notes

Payment for moving cost

to U-531

trans for to U-432