

Manager: Stephen Cicala

Business Purpose: Pooper scoopers

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$76.11

Card Purchase Date: Feb-19-2020

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	
450 Green Apartments	Split Evenly	\$76.11		56116	Custodial Supplies	4 pooper scoopers	\$76.11	

