

Manager: Nilsa Reyes

Business Purpose: appreciation Lunch

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$130.19

Card Purchase Date: Aug-12-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Fountain Gardens	Split Evenly	\$65.09		57227	Meetings & Conferences	Appreciation lunch for the tea	\$65.09
Joshua House	Split Evenly	\$65.10		57227	Meetings & Conferences	Appreciation lunch for the tea	\$65.10

