

Manager: Jayz Unger

Business Purpose: bath upgrade supplies

Is this a Credit/Return: No

Vendor Code: fb3846

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$157.63

Card Purchase Date: Nov-18-2019

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
Gateway Towers	Split Evenly	\$157.63		60103	Bath Upgrade Supplies	Bath upgrade supplies	\$157.63

