



Manager: Laura Reed

Business Purpose: office expense coffee, hot chocolate, cups etc

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.02

Card Purchase Date: Dec-19-2021

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	\$51.02		57240	Office expenses	Office expenses coffee, cups,	\$51.02

