

Manager: Lisa Marino

Business Purpose: furniture

Is this a Credit/Return: Yes

Vendor Code: fb6914

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1223.00

Card Purchase Date: Jun-09-2020

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
LPM/Corporate Office	Split Evenly	\$1,223.00		25720	Exchg-Jefferson Flats	Credit for furniture	\$1,223.00



