

Manager: Alison Snyder

Business Purpose: return Halloween gift item

Is this a Credit/Return: Yes

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$6.73

Card Purchase Date: Dec-17-2023

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
LPM/Corporate Office	Split Evenly	\$6.73		57198	Gifts	Return Halloween gift item	\$6.73

