



Manager: John Samuel

Business Purpose: led rope light

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$298.52

Card Purchase Date: Nov-06-2021

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
York North (YONO)	Split Evenly	\$149.26		60113	Electricial Upgrades	led rope light	\$149.26

Split Evenly \$149.26

60113

Electrical Upgrades

led
rope
light

\$149.26

