

Manager: Jeremy Lindy

Business Purpose: vaccinations wristbands

Is this a Credit/Return: No

Vendor Code: fb1236

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$166.05

Card Purchase Date: Mar-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
LPM/Corporate Office	Split Evenly	\$166.05		57225	Marketing Expense	Wristbands for 2nd shots	\$166.05

