

Manager: Felicia Howell

Business Purpose: coffee/plug ins

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$93.21

Card Purchase Date: Dec-23-2019

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	<b>Code Name</b>	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$93.21		57230	Food/Coffee Service	Coffee	\$93.21

