

Manager: Ketty Bailey

Business Purpose: water soda coffee

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$61.16

Card Purchase Date: May-04-2019

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
Rosedale Court	Split Evenly	\$61.16		57230	Food/Coffee Service	Coffee water for leasing	\$61.16



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