



Manager: Edna Atkins

Business Purpose: Office file cabinet 101

Is this a Credit/Return: No

Vendor Code: fb2778

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$174.90

Card Purchase Date: May-22-2020

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	Code Name	Code Desc	Expense Code Cost
201-207 Leedom St.	Split Evenly	\$174.90		60123	Furniture	Reception file	\$174.90

