

Manager: Janice Gregg

Business Purpose: bday

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$67.81

Card Purchase Date: Aug-26-2019

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	Code Name	Code Desc	Expense Code Cost
Lindy Property Management	Split Evenly	\$67.81		60123	Furniture	Birthday for office	\$67.81



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