

Manager: Laura Reed

Business Purpose: office chair

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$115.60

Card Purchase Date: Feb-27-2020

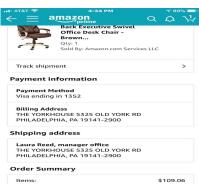
Same Expense Code Per Property?: No

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
York House (South)	Split Evenly	\$115.60		57240	Office expenses	Office chair	\$115.60



| tems: \$109.06 |
| Shipping & Handling: \$0.00 |
| Total Before Tax: \$109.06 |
| Estimated Tax Collected: \$6.50 |
| Order Total \$115.60 |