

Manager: Felicia Howell

Business Purpose: headphone returned

Is this a Credit/Return: Yes

Vendor Code: fb4167

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$40.36

Card Purchase Date: Apr-23-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$40.36		56113	Building Supplies	Headphones returned	\$40.36

