



Manager: Dawn Buck

Business Purpose: Felicia card used by accident by Amazon

Is this a Credit/Return: Yes

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$74.18

Card Purchase Date: Mar-24-2023

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	\$74.18		57240	Office expenses	Card used by Felicia accidentally	\$74.18