



Manager: Dan Testa

Business Purpose: Parts needed for lights

Is this a Credit/Return: No

Vendor Code: fb6745

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$65.38

Card Purchase Date: Jan-30-2020

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
Fountain Gardens	Split Evenly	\$65.38		56119	Electrical Supplies	Parts needed to repair lights	\$65.38

