

Manager: Marva Brown

Business Purpose: spy cam, popcorn

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$306.87

Card Purchase Date: Apr-19-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

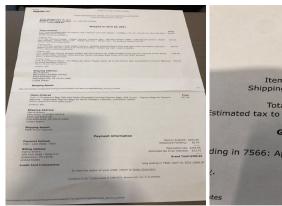
Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$153.44		57230	Food/Coffee Service	Popcorn and spy cans	\$153.44

Split Evenly \$153.43

57230

Food/Coffee Service Popcorn and spy cans

\$153.43



Item(s) Subtotal: \$293.96
Shipping & Handling: \$0.00
----Total before tax: \$293.96
Estimated tax to be collected: \$12.91
----Grand Total: \$306.87
ding in 7566: April 19, 2021: \$306.87