

Manager: Stephen Cicala

Business Purpose: Checker board pieces

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$19.06

Card Purchase Date: Mar-28-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Bu	ilding	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Del	l kalb	Split Evenly	\$19.06		57240	Office expenses	Checker board pieces	\$19.06

