



Manager: Marva Brown

Business Purpose: donuts for guys

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Feb-08-2023

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 |
|----------------|------------------------|---------------|----------------|--------------|-------------------------|-----------------|-------------------|
| Gateway Towers | Split Evenly | \$10.00 | | 56143 | Staff Training Supplies | Donuts for team | \$10.00 |

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| Enclaves | Split Evenly | \$10.00 |
|----------|--------------|---------|

56143

Staff
Training
Supplies

| | |
|----------|---------|
| Donuts | \$10.00 |
| for team | |

