



Manager: Marva Brown

Business Purpose: water for office

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.96

Card Purchase Date: Apr-14-2023

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
Enclaves	Split Evenly	\$14.98		57230	Food/Coffee Service	Water for office	\$14.98

Gateway  
Towers

Split Evenly \$14.98

57230

Food/Coffee  
Service

Water  
for  
office \$14.98

