



Manager: Doris Scipio

Business Purpose: Staff meeting

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.10

Card Purchase Date: Jun-25-2024

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
Gardens of Mt. Airy	Split Evenly	\$23.77		57230	Food/Coffee Service	Staff meeting	\$23.77
Mt. Airy Place	Split Evenly	\$23.77		57230	Food/Coffee Service	Staff meeting	\$23.77

Willow Bend	Split Evenly	\$23.77
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57230

Food/Coffee
Service

Staff
meeting

\$23.77

Sedgwick Gardens	Split Evenly	\$23.79
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57230

Food/Coffee
Service

Staff
meeting

\$23.79

Search Receipt in this box	- Credit Card Receipt
	Rec'd date or inv # 10-5
	PAYCARD PDR _____
	Received on APJ Date _____
	Property# _____
	1st Approval _____
	2nd Approval _____
	Expense Code _____
	Receipt Total \$ 95.10
	Unit # _____ Desc: _____ _____ _____ _____ _____ _____ _____ _____