



Manager: Alison Snyder

Business Purpose: water ice for employees

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.14

Card Purchase Date: Jul-22-2022

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	\$6.79		57230	Food/Coffee Service	Water ice for employees	\$6.79

Mt. Airy Place	Split Evenly	\$6.79	57230	Food/Coffee Service	Water ice for employees	\$6.79
Willow Bend	Split Evenly	\$6.79	57230	Food/Coffee Service	Water ice for employees	\$6.79
Sedgwick Gardens	Split Evenly	\$6.77	57230	Food/Coffee Service	Water ice for employees	\$6.77

