



Manager: Marva Brown

Business Purpose: Buddy Lunch for Marylinette

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$78.12

Card Purchase Date: Aug-16-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$27.44		56143	Staff Training Supplies	Buddy lunch Mary Lynette	\$27.44

Gateway Towers Split Evenly \$50.68 56143

Staff Training Supplies Buddy lunch Mary Lynette \$50.68

