



Manager: Doris Scipio

Business Purpose: staff lunch

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.80

Card Purchase Date: Oct-24-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Place	Split Evenly	\$35.80		57230	Food/Coffee Service	Staff lunch	\$35.80

Credit Card Receipt

7.585

PAIDIAN FOR

Received on AFD Date

Property

1st Approval

2nd Approval

Expense Code

Receipt Total \$ 3580

Unit #

Date

Staff