



Manager: Caitlyn Donohue

Business Purpose: Holiday Party centerpieces

Is this a Credit/Return: No

Vendor Code: fb2516

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$113.25

Card Purchase Date: Dec-03-2025

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
LPM/Corporate Office	Split Evenly	\$113.25		57225	Marketing Expense	Holiday Party centerpieces	\$113.25

