



Manager: Marva Brown

Business Purpose: donuts for team

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.98

Card Purchase Date: Jan-31-2023

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	\$10.88		56143	Staff Training Supplies	Donut morale booster	\$10.88

Gateway Towers	Split Evenly	\$20.10
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56143

Staff
Training
Supplies

Donut
morale
booster

\$20.10

