

Manager: Marva Brown

Business Purpose: drinks for sixers game

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$89.11

Card Purchase Date: Apr-25-2022

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
Enclaves	Split Evenly	\$44.55		57290	Resident Activities	Drink for Sixers game	\$44.55

Gateway Towers Split Evenly \$44.56 57290 Resident for Activities Sixers game

