

Manager: Billie Schott

Business Purpose: movie night snacks

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$39.93

Card Purchase Date: Oct-29-2021

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
Crossings at Stanbridge	Split Evenly	\$39.93		57290	Resident Activities	Snacks/drinks for movie night	\$39.93

