

Manager: Linda Barder

Business Purpose: Candy for Halloween residence

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$140.70

Card Purchase Date: Oct-27-2023

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
Towers at Wyncote	Split Evenly	\$140.70		57290	Resident Activities	Halloween candy residents	\$140.70

Principle Details for Order #111-8209809-1169841

Order Placed October #2, 2023

Anterior Annual Control #111-8209809-1169841

Order Placed October #2, 2023

Anterior Annual Control #111-8209809-1169841

Shipped on October #8, 2003

Shipped on October #8, 2003

Home October #8, 2003

Shipped on October #8, 2003

Fire Anterior #121-8209809-1169841

Anterior #121-82098-1169841

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