



Manager: Alison Snyder

Business Purpose: Holiday photo supplies

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$196.02

Card Purchase Date: Nov-11-2021

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
Park at Westminster	Split Evenly	\$98.01		57290	Resident Activities	Holiday photo supplies	\$98.01

Warrington
Crossings

Split
Evenly

\$98.01

57290

Resident
Activities

Holiday
photo
supplies

\$98.01

