



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: \$68.98

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	\$34.49		57290	Resident Activities	Holiday photo supplies	\$34.49

Warrington
Crossings

Split
Evenly

\$34.49

57290

Resident
Activities

Holiday
photo
supplies

\$34.49

