



Manager: Marquisha Brown

Business Purpose: Activities Events

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$324.25

Card Purchase Date: Jan-26-2022

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
York House (South)	Split Evenly	\$324.25		57290	Resident Activities	Lovers ball and crafts	\$324.25

[illegible][illegible][illegible]

Product Name		Quantity	Unit Price	Total Price	Barcode
	Happy Top 12" Latex Balloons	12	\$2.99	\$35.88	<input type="text" value="54 001 00000000"/>
	Delicate Miniature Bouquet - 24 Pcs	12	\$0.67	\$8.04	<input type="text" value="54 001 00000000"/>
	Gold Heart Paper Heart Began - 144 Pcs	12	\$2.98	\$35.76	<input type="text" value="54 001 00000000"/>
	Flagman Plastic Tablecloth	12	\$2.79	\$33.48	<input type="text" value="54 001 00000000"/>
	Black Party Beverage Napkins - 14 Pcs	12	\$2.79	\$33.48	<input type="text" value="54 001 00000000"/>
	Blue® Christmas Valentine's Day Plan-Do Exchange	12	\$14.98	\$179.76	<input type="text" value="54 001 00000000"/>
