



Manager: Alison Snyder

Business Purpose: employee appreciation lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$153.56

Card Purchase Date: Mar-02-2023

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
Gardens of Mt. Airy	Split Evenly	\$30.71		57230	Food/Coffee Service	Employee appreciation lunch	\$30.71

Mt. Airy Place	Split Evenly	\$30.71	57230	Food/Coffee Service	Employee appreciation lunch	\$30.71
Sedgwick Gardens	Split Evenly	\$30.71	57230	Food/Coffee Service	Employee appreciation lunch	\$30.71
Willow Bend	Split Evenly	\$30.71	57230	Food/Coffee Service	Employee appreciation lunch	\$30.71
Sedgwick Terrace	Split Evenly	\$30.72	57230	Food/Coffee Service	Employee appreciation lunch	\$30.72

