



Manager: Marva Brown

Business Purpose: Buddy lunch George and Jamo

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$48.83

Card Purchase Date: Mar-14-2023

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
Enclaves	Split Evenly	\$24.41		56143	Staff Training Supplies	George and Jamo buddy lunch	\$24.41

Gateway
Towers

Split Evenly \$24.42

56143

Staff
Training
Supplies

George
and
Jamo
buddy
lunch

\$24.42

