

Manager: Marva Brown

Business Purpose: lunch for maintenance guys from other property

helping with HUD inspe

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$274.22

Card Purchase Date: Mar-01-2023

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
Enclaves	Split Evenly	\$274.22		57290	Resident Activities	Lunch fro maint crew working	\$274.22

