

Manager: Doris Scipio

Business Purpose: Lisa bday cake

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$52.05

Card Purchase Date: Mar-27-2024

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	\$10.41		57230	Food/Coffee Service	Lisa bday cake	\$10.41

Mt. Airy Place	Split Evenly	\$10.41	57230	Food/Coffee Service	Lisa bday cake	\$10.41
Willow Bend	Split Evenly	\$10.41	57230	Food/Coffee Service	Lisa bday cake	\$10.41
Sedgwick Gardens	Split Evenly	\$10.41	57230	Food/Coffee Service	Lisa bday cake	\$10.41
Sedgwick Terrace	Split Evenly	\$10.41	57230	Food/Coffee Service	Lisa bday cake	\$10.41

