



Manager: Doris Scipio

Business Purpose: Cortney Brown welcome lunch

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$166.02

Card Purchase Date: Jun-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	\$41.51		57230	Food/Coffee Service	Cortney Brown welcome lunch	\$41.51

Mt. Airy Place	Split Evenly	\$41.51	57230	Food/Coffee Service	Cortney Brown welcome lunch	\$41.51
Willow Bend	Split Evenly	\$41.51	57230	Food/Coffee Service	Cortney Brown welcome lunch	\$41.51
Sedgwick Gardens	Split Evenly	\$41.49	57230	Food/Coffee Service	Cortney Brown welcome lunch	\$41.49

LOWES - Credit Card Receipt

Attach Receipt in this box

Unit # 7585

PAYEE'S NAME \_\_\_\_\_

Received (in AP) Date 6/2/2022

Property# 170

1st Approval \_\_\_\_\_

2nd Approval \_\_\_\_\_

Expense Code \_\_\_\_\_

Receipt Total \$ 166.02

Unit # WELCOME

Desc. Lunch

Cortney Brown

*Lost Receipt*