



Manager: Ketty Bailey

Business Purpose: decorations for mini models

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$452.09

Card Purchase Date: Dec-13-2022

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
Park at Westminster	Split Evenly	\$226.04		56117	Decorating Supplies	Decorations for mini models	\$226.04

Warrington
Crossings

Split
Evenly

\$226.05

56117

Decorating
Supplies

Decorations
for mini
models

\$226.05

