



Manager: Marquisha Brown

Business Purpose: Activities

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$218.72

Card Purchase Date: Mar-01-2024

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
York House (South)	Split Evenly	\$218.72		57290	Resident Activities	Galentines party	\$218.72

Order summary	
Order # 1114282095515424	
Order date: 11/20/2018 15:53:04	
Items subtotal (42)	\$115.06
Service fee:	\$0.00
Total before tax:	\$115.06
Tax:	\$3.66
Total:	\$118.72
Items total:	\$118.72
Tax:	\$0.00
Grand total:	\$118.72
Payment method	
Visa ending in 4651	

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