



Manager: Linda Barder

Business Purpose: Office lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.32

Card Purchase Date: Aug-24-2024

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
Towers at Wyncote	Split Evenly	\$77.32		57230	Food/Coffee Service	Office lunch	\$77.32

MISSING RECEIPT

FIRST TRUST

FB5767

77.32

MAIN STREET PIZZA

OFFICE LUNCH

8/26/24