



Manager: Alison Snyder

Business Purpose: Awards Show Snacks

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$162.45

Card Purchase Date: Sep-23-2021

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	\$81.22		57230	Food/Coffee Service	Awards show snacks	\$81.22

Warrington
Crossings

Split
Evenly

\$81.23

57230

Food/Coffee
Service

Awards
show
snacks

\$81.23

