

Manager: Alison Snyder

Business Purpose: creamer, label maker

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$31.48

Card Purchase Date: Sep-22-2021

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
Park at Westminster	Manually enter Split	\$31.48		57230	Food/Coffee Service	Creamer	\$4.99
Park at Westminster	Manually enter Split	\$31.48		57240	Office expenses	Label maker cartridge	\$26.49

