

Manager: Adrinne Rose

Business Purpose: trunk or treat party

Is this a Credit/Return: No

Vendor Code: fb8023

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$22.04

Card Purchase Date: Oct-28-2022

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
Meadowbrook	Split Evenly	\$22.04		57290	Resident Activities	Trunk or treat	\$22.04

