



Manager: Janice Gregg

Business Purpose: shower for S Furtek

Is this a Credit/Return: No

Vendor Code: fb3002

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$159.53

Card Purchase Date: Nov-01-2022

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
LPM/Corporate Office	Split Evenly	\$159.53		57290	Resident Activities	Baby shower S Furtek	\$159.53

TARGET
11/12/22
\$50 GIFT CARD
TOTAL CHARGE \$159.53
STEPHAN'S SHOWER
GIFT FROM LINDY
COMMUNITAS
GAVE RECEIPT TO STEPHAN
IN CARD
702