



Manager: Doris Scipio

Business Purpose: Lunch for staff meeting

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$116.30

Card Purchase Date: Dec-18-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Mt. Airy Arms	Split Evenly	\$116.30		57230	Food/Coffee Service	Lunch for staff meeting	\$116.30

FRESC -ZA

FOR LACI (P. 10-10)

TRIPOLITE (P. 10-10)

ST 1001000

CARTE: 1-1

Trans: 0001 001007

Tax:

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