



Manager: Travis Poston

Business Purpose: Jayana Birthday Lunch

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$82.88

Card Purchase Date: Feb-05-2026

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
The Diamond at Phoenixville	Split Evenly	\$82.88		57230	Food/Coffee Service	Jayana's Birthday Lunch	\$82.88

