

Manager: Ketty Bailey

Business Purpose: coffee stirrs sugar for office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$105.70

Card Purchase Date: Nov-03-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Park at Westminster	Split Evenly	\$52.85		57230	Food/Coffee Service	Coffee abs Sugar,stirrs	\$52.85
Warrington Crossings	Split Evenly	\$52.85		57230	Food/Coffee Service	Coffee abs Sugar,stirrs	\$52.85

