



Manager: John Samuel

Business Purpose: soft drinks for Marva's send off party

Is this a Credit/Return: No

Vendor Code: fb4631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.42

Card Purchase Date: Jun-06-2023

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
Gateway Towers	Split Evenly	\$30.42		57230	Food/Coffee Service	Soft drinks for marvas sendoff	\$30.42

