



Manager: Travis Poston

Business Purpose: Pizza for resident event

Is this a Credit/Return: No

Vendor Code: fb2463

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$40.00

Card Purchase Date: Nov-15-2025

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	\$40.00		57230	Food/Coffee Service	Pizza for resident game night	\$40.00

FT RECEIPT

Transaction date	Description	Amount
11/5/25	Dinner Dish Bella Napoli	\$40.00

Texas Pistol FT 2163 TP
Pizza for resident game night - resident event