

Manager: Doris Scipio

Business Purpose: Maint luncheon

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$43.25

Card Purchase Date: Mar-17-2020

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
Willow Bend	Split Evenly	\$43.25		57230	Food/Coffee Service	Maint lunch	\$43.25

