



Manager: George Daehling

Business Purpose: lunch for the girls for Melissa's birthday

Is this a Credit/Return: No

Vendor Code: fb4877

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.05

Card Purchase Date: Sep-10-2024

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
Enclaves	Split Evenly	\$64.05		57230	Food/Coffee Service	Launch for Melissa for her birt	\$64.05

