



Manager: Stephen Cicala

Business Purpose: Water ice, Kisses, cutlery

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.20

Card Purchase Date: Sep-07-2023

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
251 Dekalb	Split Evenly	\$47.20		57230	Food/Coffee Service	Water ice, Kisses, cutlery	\$47.20

