



Manager: Marquisha Brown

Business Purpose: Tip for Groceries

Is this a Credit/Return: No

Vendor Code: fb6490

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.00

Card Purchase Date: Jan-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
York House (South)	Split Evenly	\$5.00		57290	Resident Activities	Tip for Groceries	\$5.00

Order summary	
Order #: 114-4136454-8409851	
Ordered January 5, 2023 11:48PM	
Items subtotal (11):	\$42.85
Service Fee:	\$0.00
Total before tax:	\$42.85
Est. Tax:	\$3.42
Items total:	\$46.25
Tip:	\$5.00
Grand total:	\$51.25
Payment method	
VISA ending in 6490	