



Manager: Marva Brown

Business Purpose: lunch for video team

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$277.83

Card Purchase Date: May-11-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$83.35		56127	Hospitality Supplies	Lunch for video crew	\$83.35

Gateway
Towers

Split Evenly \$194.48

56127

Hospitality
Supplies

Lunch
for
video
crew

\$194.48

