



Manager: Doris Scipio

Business Purpose: Staff meeting

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$135.21

Card Purchase Date: Jul-15-2021

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
Mt. Airy Arms	Split Evenly	\$135.21		57230	Food/Coffee Service	Staff accounting	\$135.21

LOWES - Credit Card Receipt

Amount Received on this card: 758.5

PAYEE FOR: _____

Received (on AP) Date: 7/15/2021

Property#: 170

1st Approval: [Signature]

2nd Approval: _____

Expense Code: _____

Receipt Total \$ 135.21

Unit & Date: Staff
Meeting

Receipt was thrown away with the bag