

Manager: Lori Kolinchak

Business Purpose: team lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$180.16

Card Purchase Date: Feb-12-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Build	ling	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mead	lowbrook	Split Evenly	\$180.16		57230	Food/Coffee Service	De'Ondre's last day/team lunch	\$180.16

