



Manager: Doris Scipio

Business Purpose: Lindy Corp Meeting

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1.50

Card Purchase Date: Feb-10-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$1.50		57150	Automobile-Parking and Tolls	Meeting HR Work Compass	\$1.50

Home Depot-Credit Card Receipt

Attach Receipt in this box

2106220  
Lost  
Receipt

Card # ends in card # 1085

PAYSCAN POS

Received (in AP) Date

Property 1710

1st Approval 9/8

2nd Approval

Expense Code

Receipt Total \$ 1.50

Unit #

Desc.

Meeting

with HR in

room to work

completes