

Manager: Linda Barder

Business Purpose: Pizza lunch

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$46.11

Card Purchase Date: Aug-08-2019

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
Towers at Wyncote	Split Evenly	\$46.11		57230	Food/Coffee Service	Pizza lunch	\$46.11

	Ma 7.5 Date 8/8/19
	Deput \$ 4.11
	Description Office lunch
0	LOST Receipt