



Manager: Jayz Unger

Business Purpose: lunch for employees

Is this a Credit/Return: No

Vendor Code: fb9161

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$148.05

Card Purchase Date: Nov-09-2020

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
Enclaves	Split Evenly	\$148.05		57230	Food/Coffee Service	Birthday lunch for Vince	\$148.05

